



Tax Invoice

Date: 05/02/2021
Invoice #: 13046
MVRL #: MVRL51837

| | | |
|--|---|-----------------------|
| Southern Plant Maintenance 33 Carrabee Road PO Box 134 Moss Vale, NSW 2577 | Phone 0414771318 Email accounts@southernpm.com.au A.B.N. 32161114941 | Mob 0414771318 |
|--|---|-----------------------|

| | |
|--|---|
| Grant Bloodstock 1091 Sheepwash RD Avoca, | Licence/Serial DUMPTRUCK Make/Model Volvo A25D Hours 16622 VIN A25DV15254 Fleet Code |
|--|---|

| Item | Description | Quantity | Unit Price | GST | Total |
|------|-------------|----------|------------|-----|-------|
|------|-------------|----------|------------|-----|-------|

Invoice Notes

LH Steer cylinder is leaking.
Oil leaking from oil cooler area RH side of engine, need to wash and reinspect.
Oil leak from rear LH side of engine, Possible drop box oil feed line.
Coolant leaking RH front of engine, possible Oring.
Water pump pully bearing is missing dust cover and has movement, needs replacing,
RHR final drive oil plug needs replacing.

LABOUR

| | | | | |
|--|------|----------|---------|-----------------|
| Carry out service and check over. Please see attached service sheet for further details. | 6.73 | \$115.00 | \$77.40 | \$851.35 |
| Labour Total | | | | \$851.35 |

PARTS

| | | | | |
|---------------------------|-------|----------|---------|-----------------|
| Oil Filter | 2.00 | \$26.31 | \$5.26 | \$57.88 |
| Oil Filter | 1.00 | \$27.02 | \$2.70 | \$29.72 |
| Primary Filter | 1.00 | \$95.26 | \$9.53 | \$104.79 |
| Fuel Filter | 1.00 | \$37.35 | \$3.74 | \$41.09 |
| Air Filter | 1.00 | \$121.55 | \$12.16 | \$133.71 |
| Safety Filter | 1.00 | \$93.41 | \$9.34 | \$102.75 |
| Freight | 1.00 | \$50.00 | \$5.00 | \$55.00 |
| VXP-2 Grease 450GM | 2.00 | \$8.90 | \$1.78 | \$19.58 |
| Fleetmaster Extreme 15W40 | 30.00 | \$5.50 | \$16.50 | \$181.50 |
| Hydraulic 46 | 5.00 | \$4.00 | \$2.00 | \$22.00 |
| Parts Total | | | | \$748.02 |

CONSUMABLES

| | | | | |
|--------------------------|------|---------|--------|----------------|
| Travel and consumables | 1.00 | \$30.00 | \$3.00 | \$33.00 |
| Consumables Total | | | | \$33.00 |



Tax Invoice

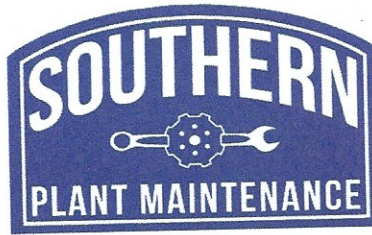
Date: 05/02/2021
Invoice #: 13046
MVRL #: MVRL51837

| | |
|--------------|------------------|
| Subtotal | \$1483.96 |
| Rounding | \$-0.02 |
| GST | \$148.41 |
| Total | \$1632.35 |

Payment Terms: 7DAYS

Balance Due \$1632.35

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - No surcharge applies




ABN 32 161 114 941 MVRL51837

AIS Station Number: S08073

Proprietor / Authorised Examiner: Brendan Caseley E20796

SERVICE SHEET

| Date | 3/21/2021 | Customer | ECCO | | |
|---|-----------|------------|------------|----------------|--|
| Rego | N/A | Make/Model | VOLVO DUMP | | |
| Odometer | 16622 hrs | Vin | A25DV15254 | | |
| Service Checklist | | Inspected | N/A | Replaced (QTY) | |
| Trucks: Ensure bullbar is lowered and check for loose items before tilting cab. | | / | / | | |
| Floor mats and seat covers used prior to commencing service. | | / | / | | |
| Replace engine oils | | / | / | 30L 15W-40 | |
| Replace engine oil filter/s | | / | / | | |
| Inspect or replace transmission oils | | / | / | | |
| Inspect or replace transmission filter/s | | / | / | | |
| Inspect or replace diff oils | | / | / | | |
| Inspect or replace diff filter/s | | / | / | | |
| Inspect or replace hub oils | | / | / | | |
| Inspect or replace hydraulic oils | | / | / | | |
| Inspect or replace hydraulic filter/s | | / | / | | |
| Inspect or replace coolant <i>Green topped up 4L</i> | | / | / | | |
| Inspect or replace coolant filter/s | | / | / | | |
| Inspect or replace slew motor oils | | / | / | | |
| Inspect or replace air filter/s | | / | / | | |
| Inspect air tanks | | / | / | | |
| Inspect or replace fuel filter/s | | / | / | | |
| Inspect, adjust or replace belt/s | | / | / | | |
| Inspect or replace power steering fluid | | / | / | | |
| Inspect or replace brake fluid | | / | / | | |
| Inspect radiator and hoses | | / | / | | |
| Inspect or adjust handbrake | | / | / | | |
| Inspect 1st Axle brakes | 8 mm | / | / | | |
| Inspect 2nd Axle brakes | 8 mm | / | / | | |
| Inspect 3rd Axle brakes | 8 mm | / | / | | |
| Inspect 4th Axle brakes | N/A mm | / | / | | |
| Inspect 5th Axle brakes | N/A mm | / | / | | |
| Inspect front tyre condition | % | / | / | | |
| Inspect rear tyre condition | % | / | / | | |
| Inspect tyre pressures | | / | / | | |
| Inspect or adjust clutch | | / | / | | |

| Service Checklist | | Inspected | N/A | Replaced (QTY) |
|---|--------------|------------------|---|-----------------|
| Inspect wheel bearings | | | / | |
| Inspect or replace wiper blades | | | / | |
| Inspect or replace wiper washer fluid | | | / | |
| Inspect horn, seatbelts and all lights | | / | / | |
| Inspect tailshaft / universal joints | | / | / | |
| Inspect engine and gearbox mounts | | / | / | |
| Inspect springs, shocks, air bag suspensions and steering | | / | / | |
| Inspect trailer coupling | | | / | |
| Inspect hoist feet and body hinges | | | / | |
| Inspect trailer connections | | | / | |
| Inspect or adjust turntable including mounting bolts plate | | | / | |
| Inspect or adjust king pin | | | / | |
| Inspect skid plate | | | / | |
| Inspect landing legs and ramps | | | / | |
| Inspect draw bar and draw bar to dolly bushes | | | / | |
| Inspect eye and eye bush | | | / | |
| Inspect ringfeeder | | | / | |
| Inspect or tighten ball race bolts | | | / | |
| Inspect tailgate/s jaws | | | / | |
| Inspect tarp cover operation | | / | / | |
| Inspect and grease all lubrication points | | / | / | |
| Inspect batteries and terminals | | | / | |
| Load-tested batteries | 1150 CCA | / | / | |
| Inspect battery cable condition | | | / | |
| Inspect condition of number plates, stickers and reflectors | | | / | |
| Inspect condition of mudguards and mudflaps | | | / | |
| Complete Brake Test | | | / | |
| Complete Road Test | | | / | |
| Replace and fill out service sticker | | | / | |
| Fill out service book and return to vehicle | | | / | |
| Final check over and clean of vehicle to ensure all areas are free of marks and grease, floor mats and seat covers are removed, service reminders are reset and vehicle is washed if required | | | | / |
| Vehicle Fault & Repair Register | | | | Repaired |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Comments | | | | |
| | | | | |
| Mechanic | Jack Clayton | Signature |  | |
| Supervisor | | Signature | | |



Tax Invoice

Date: 23/04/2021
Invoice #: 13644
MVRL #: MVRL51837

| | | |
|--|---|-----------------------|
| Southern Plant Maintenance 33 Carrabee Road PO Box 134 Moss Vale, NSW 2577 | Phone 0414771318 Email accounts@southernpm.com.au A.B.N. 32161114941 | Mob 0414771318 |
|--|---|-----------------------|

| | |
|--|--|
| Grant Bloodstock 1091 Sheepwash RD Avoca, | Licence/Serial DUMPTRUCK Make/Model Volvo A25D Odometer 0 VIN A25DV15254 Fleet Code |
|--|--|

| Item | Description | Quantity | Unit Price | GST | Total |
|------|-------------|----------|------------|-----|-------|
|------|-------------|----------|------------|-----|-------|

LABOUR

| | | | | |
|---|------|----------|---------|-----------------|
| Replace Fan hub <i>Travel to site. Replace fan hub. Inspected all fan belts and pulleys.</i> | 2.17 | \$115.00 | \$24.96 | \$274.51 |
| Labour Total | | | | \$274.51 |

PARTS

| | | | | |
|--------------------|------|----------|---------|-----------------|
| Fan Hub | 1.00 | \$490.21 | \$49.02 | \$539.23 |
| Freight | 1.00 | \$20.00 | \$2.00 | \$22.00 |
| Parts Total | | | | \$561.23 |

CONSUMABLES

| | | | | |
|--------------------------|------|---------|--------|----------------|
| Travel and consumables | 1.00 | \$30.00 | \$3.00 | \$33.00 |
| Consumables Total | | | | \$33.00 |

| | |
|--------------|-----------------|
| Subtotal | \$789.76 |
| Rounding | \$0.01 |
| GST | \$78.98 |
| Total | \$868.75 |

| | |
|-----------------------------|-----------------------------|
| Payment Terms: 7DAYS | Balance Due \$868.75 |
|-----------------------------|-----------------------------|

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - No surcharge applies



Tax Invoice

21/05/2021

Invoice #: 13702

MVRL #: MVRL51837

Southern Plant Maintenance
33 Carribee Road
PO Box 134
Moss Vale, NSW 2577

Phone 0414771318 Mob 0414771318
Email accounts@southernpm.com.au
Web
A.B.N. 32161114941
Fax

Grant Bloodstock
1091 Sheepwash RD

Avoca,

Licence/Seri DUMPTRUCK
Make Volvo
Model A25D
Colour
Odometer 16780
VIN A25DV15254
Next Srvc 21/11/2021

| Item | Description | Quantity | Unit Price | GST | Total |
|------|-------------|----------|------------|-----|-------|
|------|-------------|----------|------------|-----|-------|

Carry out service as required

- Traveled to site.
- Carried out service.
- Fill and bleed master cylinders.
- Replaced hub oils.
- Replaced drop box oil.
- Top up diff oils.
- Return to site and inspect all brakes.

| | | | | | |
|---------------------------|--|-------|----------|----------|-----------|
| Labour | | 12.00 | \$115.00 | \$138.00 | \$1518.00 |
| Oil Filter | | 2.00 | \$26.31 | \$5.26 | \$57.88 |
| Oil Filter | | 1.00 | \$27.02 | \$2.70 | \$29.72 |
| Fuel Filter | | 1.00 | \$37.35 | \$3.74 | \$41.09 |
| Primary Filter | | 1.00 | \$95.26 | \$9.53 | \$104.79 |
| Air Filter | | 1.00 | \$121.55 | \$12.16 | \$133.71 |
| Safety Filter | | 1.00 | \$93.41 | \$9.34 | \$102.75 |
| Coolant Filter | | 1.00 | \$63.14 | \$6.31 | \$69.45 |
| Fleetmaster Extreme 15W40 | | 40.00 | \$5.50 | \$22.00 | \$242.00 |
| Gear Oil 80W90 GL-5 | | 9.00 | \$5.50 | \$4.95 | \$54.45 |
| Gear Oil 85W140 | | 20.00 | \$5.50 | \$11.00 | \$121.00 |
| Dot 3 Brake Fluid 500ML | | 4.00 | \$6.00 | \$2.40 | \$26.40 |
| VXP-2 Grease 450GM | | 4.00 | \$10.82 | \$4.33 | \$47.61 |
| Travel and consumables | | 1.00 | \$30.00 | \$3.00 | \$33.00 |

Subtotal \$2347.13

GST \$234.72

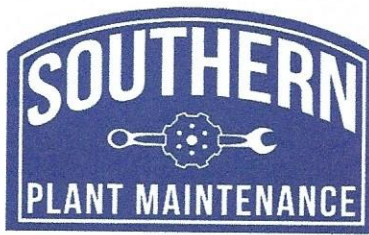
Total \$2581.85

Payment Terms: 7DAYS Balance Due \$2581.85

Invoice Notes

Please Note:
Multiple brakes inoperative- Needs all brakes replacing and brake master cylinders and boosters replaced or repaired ASAP as brakes may fail.
Bonnet locks leaking.

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - No surcharge applies



ABN 32 161 114 941 MVRL51837

AIS Station Number: S08073

Proprietor / Authorised Examiner: Brendan Caseley E20796

SERVICE SHEET

| Date | 14 / 05 / 2021 | Customer | Grant Bloodstock | | |
|---|----------------|------------|------------------|----------------|-------|
| Rego | | Make/Model | Volvo Dump truck | | |
| Odometer | 16780 | Vin | A25DV15254 | | |
| Service Checklist | | Inspected | N/A | Replaced (QTY) | |
| Trucks: Ensure bullbar is lowered and check for loose items before tilting cab. | | | | | |
| Floor mats and seat covers used prior to commencing service. | | | | | |
| Replace engine oils | | | | | ✓ |
| Replace engine oil filter/s | | | | | ✓ |
| Inspect or replace transmission oils | | | | | |
| Inspect or replace transmission filter/s | | ✓ | | | |
| Inspect or replace diff oils | | ✓ | | | |
| Inspect or replace diff filter/s | | ✓ | | | 5L |
| Inspect or replace hub oils | | | | | ✓ |
| Inspect or replace hydraulic oils | | ✓ | | | |
| Inspect or replace hydraulic filter/s | | ✓ | | | |
| Inspect or replace coolant | | | | | ✓ 40L |
| Inspect or replace coolant filter/s | | | | | ✓ |
| Inspect or replace slew motor oils | | | ✓ | | |
| Inspect or replace air filter/s | | | | | ✓ |
| Inspect air tanks | | ✓ | | | |
| Inspect or replace fuel filter/s | | | | | ✓ |
| Inspect, adjust or replace belt/s | | | | | ✓ |
| Inspect or replace power steering fluid | | ✓ | ✓ | | |
| Inspect or replace brake fluid | | | | | ✓ |
| Inspect radiator and hoses | | ✓ | | | |
| Inspect or adjust handbrake | | ✓ | | | |
| Inspect 1st Axle brakes | ? mm | | | ✓ | |
| Inspect 2nd Axle brakes | ? mm | | | ✓ | |
| Inspect 3rd Axle brakes | ? mm | | | ✓ | |
| Inspect 4th Axle brakes | X mm | | | X | |
| Inspect 5th Axle brakes | X mm | | | X | |
| Inspect front tyre condition | % | ✓ | | | |
| Inspect rear tyre condition | % | ✓ | | | |
| Inspect tyre pressures | | | | ✓ | |
| Inspect or adjust clutch | | | | ✓ | |



Tax Invoice

21/05/2021
Invoice #: 13148
MVRL #: MVRL51837

Southern Plant Maintenance
 33 Carribee Road
 PO Box 134
 Moss Vale, NSW 2577

Phone 0414771318 **Mob** 0414771318
Email accounts@southernpm.com.au
Web
A.B.N. 32161114941
Fax

Grant Bloodstock
 1091 Sheepwash RD

 Avoca,

Licence/Seri DUMPTRUCK
Make Volvo
Model A25D
Colour
Odometer 16780
VIN A25DV15254
Next Srvc 21/11/2021

| Item | Description | Quantity | Unit Price | GST | Total |
|------|-------------|----------|------------|-----|-------|
|------|-------------|----------|------------|-----|-------|

Travel to site. Replace water pump, pulleys, fan belts and ac compressor, drier and re-gas.

Traveled to site.
 Replaced all belt tensioners and idler pulleys.
 Replaced water pump.
 Replaced A/C compressor and recover dryer.
 Replaced coolant filter and replaced coolant.
 Tested operating temp and rechecked for leaks.


| | | | | | |
|-------------------------------------|--|-------|-----------|----------|-----------|
| Labour | | 13.00 | \$115.00 | \$149.50 | \$1644.50 |
| O-Ring | | 2.00 | \$9.39 | \$1.88 | \$20.66 |
| O-Ring | | 2.00 | \$4.80 | \$0.96 | \$10.56 |
| Pump Unit | | 1.00 | \$653.40 | \$65.34 | \$718.74 |
| Rubber Moulding | | 1.00 | \$27.50 | \$2.75 | \$30.25 |
| Belt | | 1.00 | \$66.02 | \$6.60 | \$72.62 |
| Belt Tensioner | | 1.00 | \$422.72 | \$42.27 | \$464.99 |
| Belt Tensioner | | 1.00 | \$334.92 | \$33.49 | \$368.41 |
| Idler Pulley | | 1.00 | \$272.18 | \$27.22 | \$299.40 |
| V-Ribbed Belt | | 1.00 | \$45.77 | \$4.58 | \$50.35 |
| Freight | | 1.00 | \$50.00 | \$5.00 | \$55.00 |
| Idler Pulley | | 1.00 | \$122.22 | \$12.22 | \$134.44 |
| Belt Tensioner | | 1.00 | \$334.92 | \$33.49 | \$368.41 |
| Compressor | | 1.00 | \$1167.71 | \$116.77 | \$1284.48 |
| Receiver Dryer | | 1.00 | \$582.31 | \$58.23 | \$640.54 |
| Coolant Long Life Green Concentrate | | 22.50 | \$5.50 | \$12.38 | \$136.13 |
| Travel and consumables | | 1.00 | \$30.00 | \$3.00 | \$33.00 |

Subtotal \$5756.80
 Rounding \$0.02
 GST \$575.68
Total \$6332.50

Payment Terms: 7DAYS Balance Due \$6332.50

Invoice Notes

Banking Details: Southern Plant Maintenance | BSB# 062 576 Account# 1023 3091 | Visa or Mastercard accepted by phone - No surcharge applies

| Service Checklist | | Inspected | N/A | Replaced (QTY) |
|---|---------|-----------|--|----------------|
| Inspect wheel bearings | | | | |
| Inspect or replace wiper blades | | ✓ | | |
| Inspect or replace wiper washer fluid | | | | ✓ |
| Inspect horn, seatbelts and all lights | | ✓ | | |
| Inspect tailshaft / universal joints | | ✓ | | |
| Inspect engine and gearbox mounts | | ✓ | | |
| Inspect springs, shocks, air bag suspensions and steering | | | ✓ | |
| Inspect trailer coupling | | | ✓ | |
| Inspect hoist feet and body hinges | | ✓ | | |
| Inspect trailer connections | | | ✓ | |
| Inspect or adjust turntable including mounting bolts plate | | | ✓ | |
| Inspect or adjust king pin | | | ✓ | |
| Inspect skid plate | | | ✓ | |
| Inspect landing legs and ramps | | | ✓ | |
| Inspect draw bar and draw bar to dolly bushes | | | ✓ | |
| Inspect eye and eye bush | | | ✓ | |
| Inspect ringfeeder | | | ✓ | |
| Inspect or tighten ball race bolts | | | ✓ | |
| Inspect tailgate/s jaws | | ✓ | | |
| Inspect tarp cover operation | | | ✓ | |
| Inspect and grease all lubrication points | | | | ✓ |
| Inspect batteries and terminals | | | | ✓ |
| Load-tested batteries | 900 CCA | ✓ | | |
| Inspect battery cable condition | | | | |
| Inspect condition of number plates, stickers and reflectors | | | ✓ | |
| Inspect condition of mudguards and mudflaps | | ✓ | | |
| Complete Brake Test | | | ✓ | |
| Complete Road Test | | | | ✓ |
| Replace and fill out service sticker | | | | ✓ |
| Fill out service book and return to vehicle | | | ✓ | |
| Final check over and clean of vehicle to ensure all areas are free of marks and grease, floor mats and seat covers are removed, service reminders are reset and vehicle is washed if required | | | ✓ | |
| Vehicle Fault & Repair Register | | | | Repaired |
| Multiple brakes inoperative | | | | |
| Alternator light on dash (currently charging at 27.4V) | | | | |
| Bonnet hinges leaking. | | | | |
| Bonnet locks leaking. | | | | |
| Comments | | | | |
| | | | | |
| Mechanic | Sascha | Signature |  | |
| Supervisor | Rafal | Signature | | |



Troy Walsh
 ABN 42 573 950 322
 0439 186 501
 walsh.troy@gmail.com

Invoice Date
 13 Jul 2021

Invoice Number
 INV-1275

Job Details
 Repairs.

TAX INVOICE

Invoice to:
 Grant Bloodstock

| Details | Qty | Unit Price | Amount |
|--|------|-------------------|----------|
| Travel - Avova Unit price includes vehicle and hourly rate charges. | 1.50 | 109.09 | 163.64 |
| Inspect D8T Inspect all brakes on A25D Ordered 2 master cylinders A25D brakes. | 2.00 | 80.00 | 160.00 |
| A25D master cylinders. | 2.00 | 1,632.64 | 3,265.27 |
| Travel - Avoca RTN Unit price includes vehicle and hourly rate charges. | 3.00 | 109.09 | 327.27 |
| Replace front and rear master cylinders on Volvo A25D dump truck. Bleed all brakes and test OK. | 5.00 | 80.00 | 400.00 |
| Brake fluid 6L | 1.00 | 68.18 | 68.18 |
| Consumables charged for sundries and tooling expenses. 2% | 1.00 | 11.20 | 11.20 |
| | | Subtotal | 4,395.56 |
| | | Total GST 10% | 439.56 |
| | | Invoice Total | 4,835.12 |
| | | Payments Received | 0.00 |

*All late payments may incur a fee.
 All goods remain the property of
 Walsh's Plant Maintenance until
 invoice/s are paid in full.*

T A Walsh
 BSB# 082 800
 Acc# 575 243 054
 Reference:- INV-1275

Amount Due \$4,835.12



Troy Walsh
 ABN 42 573 950 322
 0439 186 501
 walsh.troy@gmail.com

Invoice Date
 01 Feb 2022

Invoice Number
 INV-1350

Job Details

TAX INVOICE

Invoice to:
 Grant Bloodstock

| Details | Qty | Unit Price | Amount |
|--|-------|------------|--------|
| Travel - Silverdale RTN Unit price includes vehicle and hourly rate charges. D8T serviced at 20888hrs. | 3.00 | 109.09 | 327.27 |
| Pivot shaft oil low. Topped up 11L Transmission oil low. Topped up 50L. Now in operating range but not full. RH cannon oil low. Topped up 9L Final drives checked. Oil near new. Radiator top tank heavily rusted. LH pivot shaft seal weaping. | 6.00 | 80.00 | 480.00 |
| Castrol TFC 430 Transmission | 50.00 | 6.45 | 322.73 |
| Castrol TFC 450 Pivot Shaft and RH cannon. D8T service kit. | 20.00 | 6.45 | 129.09 |
| Engine oil. Engine fuel. Engine air. | 1.00 | 393.82 | 393.82 |
| Volvo A25D serviced at 17330hrs. Brake fluid low. Bonnet hydraulic fluid low. Topped up. | 2.50 | 80.00 | 200.00 |
| Consumables charged for sundries and tooling expenses. | 1.00 | 36.36 | 36.36 |

*All late payments may incur a fee.
 All goods remain the property of
 Walsh's Plant Maintenance until
 invoice/s are paid in full.*

| | |
|----------------------|-----------------|
| Subtotal | 1,889.27 |
| Total GST 10% | 188.93 |
| Invoice Total | 2,078.20 |
| Payments Received | 0.00 |

T A Walsh
 BSB# 082 800
 Acc# 575 243 054
 Reference:- INV-1350

Amount Due \$2,078.20



Troy Walsh
ABN 42 573 950 322
0439 186 501
walsh.troy@gmail.com

Invoice Date
03 Dec 2022

Invoice Number
INV-1470

Job Details
Silverdale 3/12/22

TAX INVOICE

Invoice to:
Grant Bloodstock

| Details | Qty | Unit Price | Amount |
|--|-------|-----------------|-----------------|
| Travel Silverdale RTN | 3.00 | 120.00 | 360.00 |
| A25D serviced at 17620hrs Next due 17870hrs Changed engine oil and filters. Changed air filters. Changed fuel filters. Checked brake fluids, Topped up front. | 2.00 | 88.00 | 176.00 |
| Engine oil A25D | 37.00 | 6.04 | 223.35 |
| A25D filter kit | 1.00 | 578.18 | 578.18 |
| Serviced D8T at 20991hrs. Due at 21240hrs. Diagnose electrical fault to be main isolator bad connection. Changed engine oil and filter. Changed air filter. Changed fuel filters. Checked under carriage. Accessory drive plate leaking on RHS or engine at rear. LH pivot shaft seal leaking. | 2.50 | 88.00 | 220.00 |
| D8T filter kit | 1.00 | 311.09 | 311.09 |
| Engine oil | 38.00 | 6.04 | 229.38 |
| Consumables charged for sundries and tooling expenses. | 1.00 | 45.45 | 45.45 |
| | | Subtotal | 2,143.45 |

*All late payments may incur a fee.
All goods remain the property of
Walsh's Plant Maintenance until
invoice/s are paid in full.*

T A Walsh
BSB# 082 800
Acc# 575 243 054

Reference:- INV-1470

| | |
|-------------------|-------------------|
| Total GST 10% | 214.35 |
| Invoice Total | 2,357.80 |
| Payments Received | 0.00 |
| Amount Due | \$2,357.80 |

Highlands Hydraulics Pty Ltd T/AS**Hydraulink Southern Highlands**

199 Lackey Road , Moss Vale NSW 2577

ABN:87 625 632 886 Licence:

Phone:48691086

Email:highlandshydraulics@outlook.com

Tax Invoice

Grant Bloodstock pty ltd

Invoice No: INV5354
 Invoice Date: 25/05/2023
 Invoice Due: 31/05/2023
 Job No: J15319
 Job Date: 25/05/2023
 Contact Number: 0421497441
 Contact Name: jarrad

| | | |
|--------|-------|-----------|
| Make: | Year: | VIN: |
| Model: | Rego: | Odometer: |

| Type | Description | Qty | GST | Price Inc GST |
|--------------|---|------|---------|---------------|
| Job 1 | | | | |
| Serv | Service Call Business BH Service call hours | 1.00 | \$5.04 | \$55.44 |
| Job 2 | | | | |
| Serv | labour workshop business hours BH workshop labour | 2.00 | \$21.00 | \$231.00 |
| Part | FN2-04 2 WIRE NO SKIVE FERRULE | 1.00 | \$0.74 | \$8.13 |
| Part | F18-0704 JIC STRAIGHT MALE | 1.00 | \$2.20 | \$24.23 |
| Part | S05H-1206 JIC STRAIGHT FEMALE | 2.00 | \$2.71 | \$29.78 |
| Part | SFBN-06 2 WIRE FERRULE NON SKIVE | 2.00 | \$1.63 | \$17.97 |
| Part | H2T-06 3/8 2 WIRE HOSE 4800PSI | 1.00 | \$4.04 | \$44.41 |
| Part | QNV-F08 NV SERIES POPPET COUPLING | 1.00 | \$3.24 | \$35.68 |
| Part | AG-07 CAP JIC | 1.00 | \$0.47 | \$5.18 |

Parts Total: \$165.38

Consumable Total: \$0.00

Service Total: \$286.44

Rounding: -\$0.02

GST Total: \$41.07

Payment: \$451.80

Balance: \$0.00

Invoice Total: \$451.80

repair hose on dump truck and hose on tractor attachment

Thank you for trusting Hydraulink Southern Highlands with your vehicle, we look forward to seeing you again, and thank you for your business.

To Pay Hydraulink Southern Highlands

Bank: Bank of Queensland - Bowral

BSB: 122-729

ACC: 22716026



TAX INVOICE

silverdale farm

Invoice Date
13 Jul 2023

Invoice Number
INV-0912

ABN
70 109 491 911

JJH Mechanical
8 Howard Street
NEW BERRIMA NSW
2577
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|------------|
| Honda Quad bike Removed broken handbrake cable, fairings and brackets. Supplied and fit new brake cable. Adjusted and tested, all tested ok. | 1.00 | 1,400.00 | 10% | 1,400.00 |
| D8 Dozer Changed battery isolation switch. Had to modify backing plate due to different isolation switch. Wired up and all tested ok. | | | | |
| Avant #1 Carried out service by changing engine oil and filter, fuel filter, air filters, adjusted fan belt, topped up hydraulic oil, cleaned out fuel water separator, check tyre pressures (found tyres to be worn), fully greased and all tested ok. | | | | |
| Avant #2 Carried out service by changing engine oil and filter, fuel filter, air filters, adjusted fan belt, topped up hydraulic oil, cleaned out fuel water separator, check tyre pressures and fully greased. Found engine oil to be dirty so carried out a flush. All tested ok. | | | | |
| X1120 #1 Carried out service by changing engine oil and filter, fuel filter, air filter, checked all fluids, checked tyre pressures, fully greased and gave general check over. Tested and all tested ok. | | | | |
| X1120 #2 Carried out service by changing engine oil and filter, fuel filter, air filter, checked all fluids, checked tyre pressures, fully greased and gave general check over. Tested and all tested ok. | | | | |
| Dump Truck Find fault with truck not starting. Checked over fuel and found to have no fuel getting to pump. Back flushed fuel system, got it started and believe that the fuel tank will need to be cleaned out. | | | | |
| X1120 service kits x2 | 1.00 | 288.90 | 10% | 288.90 |

| Description | Quantity | Unit Price | GST | Amount AUD |
|-------------------------------|----------|------------|------------------|-----------------|
| X1120 engine oil x2 | 1.00 | 76.50 | 10% | 76.50 |
| Avant service kits x2 | 1.00 | 192.50 | 10% | 192.50 |
| Avant engine oil x2 | 1.00 | 127.20 | 10% | 127.20 |
| Hydraulic oil | 1.00 | 21.50 | 10% | 21.50 |
| X2 Grease tubes | 1.00 | 24.00 | 10% | 24.00 |
| Battery isolator | 1.00 | 277.00 | 10% | 277.00 |
| Service kit for Kawasaki Mule | 1.00 | 132.55 | 10% | 132.55 |
| Quad bike cable | 1.00 | 67.50 | 10% | 67.50 |
| | | | Subtotal | 2,607.65 |
| | | | TOTAL GST 10% | 260.77 |
| | | | TOTAL AUD | 2,868.42 |

Due Date: 13 Jul 2023

*PLEASE NOTE THAT OUR BANK ACCOUNT DETAILS HAVE CHANGED AS OF 6/03/23 *

JJH MECHANICAL

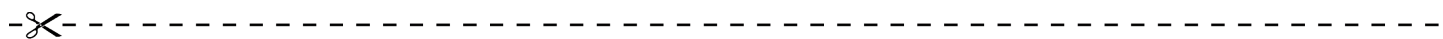
BSB: 633000

ACCOUNT NUMBER : 200093540

Please reference your invoice number on the payment.

THANK YOU FOR SUPPORTING OUR SMALL BUSINESS.

We appreciate your prompt payment.



PAYMENT ADVICE

Customer silverdale farm

Invoice Number INV-0912

Amount Due **2,868.42**

Due Date 13 Jul 2023

Amount Enclosed

Enter the amount you are paying above

To: JJH Mechanical
8 Howard Street
NEW BERRIMA NSW 2577
AUSTRALIA



Troy Walsh
 ABN 42 573 950 322
 0439 186 501
 walsh.troy@gmail.com

Invoice Date
 05 Nov 2023

Invoice Number
 INV-1625

Job Details
 Volvo A25

TAX INVOICE

Invoice to:
 Grant Bloodstock

| Details | Qty | Unit Price | Amount |
|---|------|------------|--------|
| Travel T401 Avoca - Tomerong 28/9/23 Inspect door fault. Tested wiring at door switch. Positive and negative ok at connector. Tested switch, appears to be working. Fault is in signal wire circuit, schematic needed to trace to relay/ecm. | 1.50 | 120.00 | 180.00 |
| Travel T401 26/10/23 12:00-3:00 Trace wiring from door switch to relay panel. Found broken signal wire from door switch. Bypassed relay to allow truck to upshift. | 3.00 | 120.00 | 360.00 |
| Travel T401 8/11/23 7:00-11:30 A25D Coolant leak and bonnet pump. Bonnet pump and bonnet lock seal kits ordered. Consumables charged for sundries and tooling expenses. | 3.00 | 120.00 | 360.00 |
| | 4.50 | 88.00 | 396.00 |
| | 1.00 | 18.18 | 18.18 |

*All late payments may incur a fee.
 All goods remain the property of
 Walsh's Plant Maintenance until
 invoice/s are paid in full.*

| | |
|----------------------|-----------------|
| Subtotal | 1,754.18 |
| Total GST 10% | 175.42 |
| Invoice Total | 1,929.60 |
| Payments Received | 0.00 |

T A Walsh
 BSB# 082 800
 Acc# 575 243 054
 Reference:- INV-1625

Amount Due \$1,929.60



Troy Walsh
 ABN 42 573 950 322
 0439 186 501
 walsh.troy@gmail.com

Invoice Date
 19 Dec 2023

Invoice Number
 INV-1656

Job Details
 D8T and A25 brakes.

TAX INVOICE

Invoice to:
 Grant Bloodstock

| Details | Qty | Unit Price | Amount |
|--|------|-----------------|-----------------|
| Travel T401 8/12/23 | 3.00 | 120.00 | 360.00 |
| 8/12/23 7:30-3:30 Install transmission. Fit sliding clutch. Install drive axles. Fit new units to driveshaft and install. Clean all screens. Replace transmission filters. Fill final drives. Fill transmission. Castrol Gear oil | 8.00 | 88.00 | 704.00 |
| Consumables charged for sundries and tooling expenses. | 1.00 | 36.36 | 36.36 |
| Crane rate per hour | 1.50 | 40.91 | 61.36 |
| Travel T401 11/12/23 | 3.00 | 120.00 | 360.00 |
| 11/12/23 7:30-3:00 Test transmission pressures. Run machine to operating temperature and recheck. All pressures on higher side specifications. Fit winch and guards. Straighten belly guards and install. Crane rate per hour | 7.50 | 88.00 | 660.00 |
| A25D 3:00-5:00 Bleed rear brakes. RHC leaking at caliper. Front brakes have a rusted steel tube under cab. Brake fluid | 3.00 | 40.91 | 122.73 |
| Consumables charged for sundries and tooling expenses. | 2.00 | 88.00 | 176.00 |
| | 2.50 | 10.91 | 27.27 |
| | 1.00 | 27.27 | 27.27 |
| | | Subtotal | 4,105.90 |

*All late payments may incur a fee.
 All goods remain the property of
 Walsh's Plant Maintenance until
 invoice/s are paid in full.*

T A Walsh
BSB# 082 800
Acc# 575 243 054
Reference:- INV-1656

| | |
|-------------------|-------------------|
| Total GST 10% | 410.60 |
| Invoice Total | 4,516.50 |
| Payments Received | 0.00 |
| Amount Due | \$4,516.50 |



Troy Walsh
 ABN 42 573 950 322
 0439 186 501
 walsh.troy@gmail.com

Invoice Date
 18 Feb 2024

Invoice Number
 INV-1681

Job Details
 Volvo Service 18042hrs

TAX INVOICE

Invoice to:
 Grant Bloodstock

| Details | Qty | Unit Price | Amount |
|---|-------|-------------------|----------|
| 23/1/23 2:00-5:00 Service A25D at 18042hrs Changed engine oil and filter. Change fuel filters. Changed air filters. Cleaned cab filter. Changed hyd filter. Checked all oil levels. | 3.00 | 88.00 | 264.00 |
| Castrol CK-4 15W-40 | 37.00 | 8.27 | 306.09 |
| Filter kit | 1.00 | 630.18 | 630.18 |
| Consumables charged for sundries and tooling expenses. | 1.00 | 13.64 | 13.64 |
| Travel T401 | 1.50 | 120.00 | 180.00 |
| | | Subtotal | 1,393.91 |
| | | Total GST 10% | 139.39 |
| | | Invoice Total | 1,533.30 |
| | | Payments Received | 0.00 |

*All late payments may incur a fee.
 All goods remain the property of
 Walsh's Plant Maintenance until
 invoice/s are paid in full.*

T A Walsh
 BSB# 082 800
 Acc# 575 243 054
 Reference:- INV-1681

Amount Due **\$1,533.30**