



TAX INVOICE

Invoice Date
28 Feb 2024

Invoice Number
INV-1390

Reference
2024-JBU-10556

ABN
83 605 618 951

Lynfield Mini X
353 Grieve Parade
ALTONA NORTH VIC
3025
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------|----------|------------|-----|------------|
| Kobelco 2.7T service | | | | |
| Oil Filter | 1.00 | 15.70 | 10% | 15.70 |
| Fuel Filter | 1.00 | 13.75 | 10% | 13.75 |
| Fuel/water separator | 1.00 | 23.17 | 10% | 23.17 |
| Outer Air | 1.00 | 72.08 | 10% | 72.08 |
| Inner Air | 1.00 | 77.92 | 10% | 77.92 |
| Freight of parts from Kobelco | 1.00 | 25.00 | 10% | 25.00 |
| Engine Oil Including flush | 9.00 | 9.00 | 10% | 81.00 |
| Gear Oil Including flush | 4.00 | 9.00 | 10% | 36.00 |
| Labour | 2.00 | 130.00 | 10% | 260.00 |
| Consumables | 1.00 | 30.00 | 10% | 30.00 |
| Disposal of oil and consumables | 1.00 | 25.00 | 10% | 25.00 |
| Travel | 0.50 | 90.00 | 10% | 45.00 |
| Travel | 0.50 | 90.00 | 10% | 45.00 |
| Subtotal | | | | 749.62 |
| TOTAL GST 10% | | | | 74.97 |
| TOTAL AUD | | | | 824.59 |

Due Date: 28 Feb 2024
LYNFIELD Mini X
BSB: 193 879
Account: 494 581 203



PAYMENT ADVICE

To: Lynfield Mini X
353 Grieve Parade
ALTONA NORTH VIC 3025
AUSTRALIA

Customer

Invoice Number

INV-1390

Amount Due

824.59

Due Date

28 Feb 2024

Amount Enclosed

Enter the amount you are paying above

SARTORI'S

MECHANICAL SERVICES

TAX INVOICE

Invoice Date
12 Nov 2025

Invoice Number
INV-10822

Reference
PO. 9883488 Kobelco
SK27SR-5 Service

ABN
70 656 344 722

Sartori's Mechanical
Services Pty Ltd
admin@sartorismechanica
l.com
Ph. 03 4250 8048
302 Thompson Rd,
North Geelong Vic 3215
ARC: AU065108

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|------------|
| Labour (Account customer) | 5.50 | 158.00 | 10% | 869.00 |
| Reg: 1uo4yh Kobelco SK27SR-5 2786.6 Hours | | | | |
| Loaded up the Ute at the workshop Traveled to site Carried out service as per the service sheet Checked it over Greased it Traveled back to the workshop Unloaded the Ute | | | | |
| Used - Filter kit - Rags - Brake cleaner - Rubber grease - 5 litres of 15/40 slk - Grease | | | | |
| Filter kit | 1.00 | 597.87 | 10% | 597.87 |
| Freight | 1.00 | 55.00 | 10% | 55.00 |
| Delo 400 SLK 15w40 Engine oil | 5.00 | 9.65 | 10% | 48.25 |
| Waste Oil Disposal Fee | 5.00 | 1.00 | 10% | 5.00 |
| Grease Cartridge | 1.00 | 18.14 | 10% | 18.14 |
| Consumables | 1.00 | 18.00 | 10% | 18.00 |
| Subtotal | | | | 1,611.26 |
| TOTAL GST 10% | | | | 161.13 |
| TOTAL AUD | | | | 1,772.39 |

Due Date: 12 Dec 2025

If you have any questions please let us know.

Thank you for your business, please deposit payment into the following account:

Sartori's Mechanical Services Pty Ltd

BSB 033-226

Account no. 617514

If you wish to pay via credit card a 2% transaction fee will occur. Credit card payment can be completed in person at our workshop or over the phone by calling 03 4250 8048 and referencing your invoice number.