

Semco Pty Ltd Trading as Semco Equipment Sales ABN 59 063 999 842
56 - 63 Kurrajong Road, St Marys NSW 2760 | T: (02) 9833 6000 F: (02) 9833 9777
E: mail@semcogroup.com.au W: www.semgroup.com.au
Accounts: Locked Bag 20, St Marys NSW 1790 | E: accounts@semcogroup.com.au

REPAIR TAX INVOICE

Customer No 634372	Name and Address ABERGELDIE COMPLEX INFRASTRUCTURE	Advisor WENDY	Document Type PROFORMA:	Document No 65633-##
Date of Supply 15-Mar-24		Make Model Year TAKEUCHI TB138FR	00/00	Manuf No
Rego No		Doors Body Colour CANOPY	Fuel Air Pwr Ind N N NA	Trans A3
Stock No 302701		Model Code TB138FR	Cyl CC 0 0	Original Del Date
Order Number Petar	Contact Details	Vin 138202225	Engine No 176812	Kms 782
Email invoices@abergeldie.com		Warranty 2 YR STANDARD	Expiry Date 03-Apr-24	Expiry Kms 2000
Payment Account	MVRL No.	ARC Licence No.	THANK YOU FOR YOUR BUSINESS	

Repair Details		Qty	Amount
19	RETAIL Install tracks 782hrs 15/3/24		
10	LABOUR [77,80] 15/04/24 Travelled out to site at St Marys Removed and replaced set of rubber tracks - supplied by customer Adjusted limited switch for boom operations ----- CALL OUT FEE TO MACHINE CONSUMABLES RET-FLD-AC RETAIL IN FIELD- ACC [80]		376.50
			75.00
			30.00
** Thank you for your continued support at Semco Equipment Sales Service Department ** Your machinery has been serviced and Quality Control Inspected to the highest standard. Parts warranty per manufacturer, labour for 3 months. Service hours Monday to Friday 8:00 AM to 4:30PM - Saturday and Field Service by prior arrangement. Payment due immediately for Non Account Holders. Payment terms 30 days from Invoice Date for Account Holders.		Labour	376.50
		Parts	
		Products	105.00
		Sublet	
		Other	
		GST	48.16
DIRECT DEPOSIT DETAILS Account: Semco Pty Ltd Bank: Westpac BSB: 032 273 ACC No: 123977		TOTAL	529.66

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REPAIR TAX INVOICE

Customer No 634372	Name and Address ABERGELDIE COMPLEX INFRASTRUCTURE	Advisor WENDY	Document type PROFORMA	Document No 67099-##
Date of Supply 14-Apr-25		Make Model Year TAKEUCHI TB138FR	00/00	Manuf No
Rego No		Doors Body Colour CANOPY	Fuel Air Pwr Ind N N NA	Trans A3
Stock No 302701		Model Code TB138FR	Cyl CC 0 0	Original Del Date
Order Number petrar	Contact Details	Vin 138202225	Engine No 176812	Kms 955
Email invoices@abergeldie.com		Warranty 2 YR STANDARD	Expiry Date 03-Apr-24	Expiry Kms 2000
Payment Account	MVRL No. ARC Licence No.			Delivery Date 04-Apr-22
THANK YOU FOR YOUR BUSINESS				

Repair Details

Qty Amount

19	RETAIL Full Service & Fuel issue 955hrs 11/12/25		
10	LABOUR [99] 11/04/24 955hrs Carried out Full Service - Customer supplied filters Changed engine oil and filter Changed fuel filters Changed hydraulic oil and filters Changed air filters Changed planetary oils Greased unit Checked all operations Checked fan belt tension Checked safety operations Carried out 101 and left copy with machine --- Checked issue with starting Flushed out fuel and blew out lines Added fuel additive Refuelled with fresh fuel --- ALL FLEET HDD COOLANT 5L [40555] HYPIN AWH46 20L [4103410] VECTON 15W 40CK 4/E9 5LTR [3436800] TRANSMAX AXLE EPX85W-140 4L [3429282] DIESEL FUEL TREATMENT [38943] DISPOSAL OF WASTE CONSUMABLES CALL OUT FEE TO MACHINE RET-FLD-AC RETAIL IN FIELD- ACC [99]		552.20
		2.00	72.28
		2.00	294.22
		1.00	35.87
		1.00	44.22
			52.28
			20.00
			30.00
			75.00

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		Parts	446.59
		Products	125.00
		Sublet	52.28
		Other	
		GST	117.61
DIRECT DEPOSIT DETAILS Account: Semco Pty Ltd Bank: Westpac BSB: 032 273 ACC No: 123977		TOTAL	1293.68

101 POINT CHECK LIST

- ☒ SYDNEY (02) 9833 6000
- ☒ QUEANBEYAN (02) 6297 2755
- ☒ THORNTON (02) 4954 7066
- ☒ BRISBANE (07) 3375 6999
- ☒ MELBOURNE (03) 9303 7777

This Check List should be carried out/completed at every Major Service Interval.

Work Order number 67899
Model 7B138FR
Hours 955
Technician Signature A.Hoe

Date 11-4-25
Serial No. 138209225
Equipment No. _____

Company Abergeldie
Address _____
Customer Signature _____

MAINTENANCE/INSPECTION CHECKLIST

	CHECK	SERVICE		CHECK	SERVICE		CHECK	SERVICE
SAFETY EQUIPMENT								
1. Seat belt	☒		38. Hoses	☒		73. Ground engaging tools	☒	
2. ROPS	☒		39. Cylinder/Valves	☒		74. Welds/Frames	☒	
3. Door Catches	☒		40. Linkage/Controls	☒		75. Sheet metal	☒	
4. Back-up alarms	☒		41. Other	☒		SERVICE REQUIREMENTS		
5. Screens & window cracks & chips	☒		42. Trans oil cooler	☒		76. Lubricate all grease points	☒	
ENGINES								
6. Exh. smoke	☒		43. Disconnect valve	☒		77. Drain & refill coolant system	☒	
7. Strange noises	☒		44. Drive shaft	☒		78. Top up battery fluid	☒	
8. Vibrations	☒		45. Wheel lugs	☒		79. Hydraulic oil	☒	
9. Turbo Charger	☒		46. Tyres/Pressures	☒		80. Transmission oil	☒	
10. Intake system	☒		47. Other	☒		81. Differential oil	☒	
11. Muffler/Exh. system	☒		48. Track condition and tension	☒		82. Planetary	☒	
12. Fuel pumps	☒		49. Rollers	☒		83. Swing/travel oil	☒	
13. Fuel lines/clamps	☒		50. Idlers	☒		84. Final drive oil	☒	
14. Fuel shut off system	☒		51. Sprockets	☒		85. Front axle oil	☒	
15. Fuel throttle linkage	☒		52. Pads	☒		86. Trans axle oil	☒	
16. Fuel tanks and caps	☒		53. Pins/Bushings	☒		87. Brake fluid	☒	
17. Belts/tensioners	☒		54. Rock guards	☒		88. Power steering oil	☒	
COOLING SYSTEM								
18. Radiator hoses/clamps/cap	☒		55. Other	☒		OTHER		
19. Radiator core	☒					89. Clean/Change all	☒	
20. Water pump	☒					90. Breathers	☒	
21. Fan blades & assembly	☒					91. Engine oil filters	☒	
22. Anti freeze/Anti boil	☒					92. Engine fuel filters	☒	
ELECTRICAL								
23. Starting switch	☒					93. Trans oil filters	☒	
24. Connections	☒					94. Hydraulic filters	☒	
25. Batter straps	☒					95. Cab filters	☒	
26. Battery condition	☒					96. Lubricate wheel bearings	☒	
27. Starter	☒					97. Check engine valve adjustment	☒	
28. Alternator	☒					98. Check fuel injectors	☒	
29. Wipers	☒					99. Clean/Adjust brakes	☒	
30. Defrost/ac fan	☒					100. Check front wheel bearings	☒	
31. Indicators	☒					101. Other	☒	
32. Lights interior and exterior	☒					KEY		
33. Control functions	☒					PASSED INSPECTION - SERVICE PERFORMED		
34. Declutch	☒					ADJUSTMENT OR ADD		
35. Ldr. height control	☒					RECOMMENDED REPAIR OR REPLACEMENT		
36. All instruments	☒					SYSTEMCARD		
37. Other	☒							
STEEERING SYSTEM								
38. Hoses	☒					☒		
39. Cylinder/Valves	☒					☒		
40. Linkage/Controls	☒					☒		
41. Other	☒					☒		
POWER TRAIN								
42. Trans oil cooler	☒					☒		
43. Disconnect valve	☒					☒		
44. Drive shaft	☒					☒		
45. Wheel lugs	☒					☒		
46. Tyres/Pressures	☒					☒		
47. Other	☒					☒		
UNDERCARRIAGE								
48. Track condition and tension	☒					☒		
49. Rollers	☒					☒		
50. Idlers	☒					☒		
51. Sprockets	☒					☒		
52. Pads	☒					☒		
53. Pins/Bushings	☒					☒		
54. Rock guards	☒					☒		
55. Other	☒					☒		
BRAKES								
56. Air compressor	☒					☒		
57. Bleed air tank	☒					☒		
58. Linkage/Controls	☒					☒		
59. Lines/Hoses	☒					☒		
60. Pads	☒					☒		
61. Park brake	☒					☒		
62. Other	☒					☒		
HYDRAULICS								
63. Lines/Hoses	☒					☒		
64. Control/Linkages	☒					☒		
65. Oil Cooler	☒					☒		
66. Cylinder/Valves	☒					☒		
67. Reservoir	☒					☒		
68. Other	☒					☒		
LENDS								
69. Oil	☒					☒		
70. Fuel	☒					☒		
71. Coolant	☒					☒		
72. Air	☒					☒		

This inspection is only for the purpose of suggesting possible repair or treatment of the equipment. On making this inspection we make no implied or expressed warranties and disclaim any incidental or consequential damages and limit any liability to the amount of the inspection fee.

CUSTOMER COPY WHITE WORK ORDER COPY YELLOW FOLLOW UP COPY PINK FILE COPY GREEN



QUOTATION

Customer: ABERGELDIE COMPLEX INFRASTRUCTURE				Deliver to: ABERGELDIE COMPLEX INFRASTRUCTURE		Number 28745 Date 02-May-25 Page 1 of 1	
Customer ID 634372 A/C	Purchase Order	ABN 38128796001	Salesperson 108	Private Business 0287177777		Mobile Facsimile	
Notes							

[illegible]

CONDITIONS OF SALE:

**** Quoted price valid 14 DAYS from date of issue and subject to alteration due to factory price changes. ****

In accordance with the terms of the credit application all goods are to remain the property of Semco Equipment Sales until all goods are paid for in full. Claims for shortages, damages and incorrect supply will not be recognised after 7 days from date of sale.

RETURN OF GOODS:

Under no circumstances can Credit be considered unless the original INVOICE NUMBER and DATE OF SUPPLY accompanies the goods.

Goods returned must be in original package and in as sold condition. Freight must be prepaid by the purchaser.

For **UNDAMAGED** goods returned **WITHIN 30 days** from the date of invoice a **25% HANDLING CHARGE** WILL APPLY.

For UNDAMAGED goods returned WITHIN 30 days from the date of invoice a 25%
For goods returned after 30 days from the date of invoice NO CREDIT WILL APPLY.

A credit will not be allowed on any item having an invoiced value of \$10.00 or less.

FOR ALL MATERIAL SAFETY DATA SHEETS - SEE THE WEBSITE www.msds.com

BANK DETAILS FOR DIRECT DEPOSIT
ACCOUNT: Semco Pty Ltd
BANK: Westpac
BSB: 032 273 **ACC No:** 123977

Parts Total	132.96
Sundry Total	0.00
Rounding	
GST	13.30
Total Inc Gst	146.26

Created: 02-May-25 @ 10:06 am

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REPAIR TAX INVOICE

Customer No 634372	Name and Address ABERGELDIE COMPLEX INFRASTRUCTURE	Advisor CAROL	Document Type Tax Invoice:	Document No 68411-00
Date of Supply 10-Jul-25		Make Model Year TAKEUCHI TB138FR 00/00		Manuf No
Rego No		Doors Body Colour CANOPY	Fuel Air Pwr Ind N N NA	Trans A3
Stock No 302701		Model Code TB138FR	Cyl CC 0 0	Original Del Date
Order Number PO 68292	Contact Details PETAR 0458309144 Shan0437011791	Vin 138202225	Engine No 176812	Kms 965
Email invoices@abergeldie.com		Warranty 2 YR STANDARD	Expiry Date 03-Apr-24	Expiry Kms 2000
Payment Account	MVRL No.	ARC Licence No.		Delivery Date 04-Apr-22
THANK YOU FOR YOUR BUSINESS				

Repair Details	Qty	Amount
19 RETAIL - Blocked Fuel - 08/07/25 RETAIL		
MANJOB04 Check and Report on machine cutting out Check and Report on machine cutting out		
Attended site and located the machine as per customer's report. Inspection & Diagnosis: - Verified customer's concern; confirmed the machine was intermittently cutting out. - Inspected the fuel system and found the fuel pick-up line blocked. - Cleared the blockage by blowing compressed air through the line from the water separator back to the fuel tank. - Inspected the interior of the fuel tank and observed contamination around the pick-up area, which is likely causing the recurring blockage.		
Action Taken: - Successfully restarted and ran the machine after clearing the blockage. - Advised the customer that the issue may reoccur due to contamination in the tank. - Recommended removal and thorough cleaning of the fuel tank to prevent future blockages.		
10 LABOUR [99] LABOUR		621.23
FILTER FUEL [Y12990755801]	1.00	56.50
TRAVEL \$3.00 PER KM @ 5		15.00
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DIRECT DEPOSIT DETAILS Account: Semco Pty Ltd Bank: Westpac BSB: 032 273 ACC No: 123977		TOTAL 762.00

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REPAIR TAX INVOICE

Customer No 634372	Name and Address ABERGELDIE COMPLEX INFRASTRUCTURE	Advisor WENDY	Document Type PROFORMA:	Document No 64704-##
Date of Supply 29-Sep-23		Make Model Year TAKEUCHI TB138FR 00/00		Manuf No
Rego No M893		Doors Body Colour CANOPY	Fuel Air Pwr Ind N N NA	Trans A3
Stock No 302701		Model Code TB138FR	Cyl CC 0 0	Original Del Date
Order Number .	Contact Details	Vin 138202225	Engine No 176812	Kms 710
Email invoices@abergeldie.com		Warranty 2 YR STANDARD	Expiry Date 03-Apr-24	Expiry Kms 2000
Payment Account	MVRL No.	ARC Licence No.		Delivery Date 04-Apr-22
THANK YOU FOR YOUR BUSINESS				

Repair Details		Qty	Amount
19	RETAIL SERVICE/REPAIRS 710HRS 28/9/23		
10	LABOUR [99]		376.50
	Carried out 750hr Service 710hrs 28/9/23		
	Changed engine oil and filter		
	Changed fuel filters		
	Cleaned air filters - Changed outer		
	Cleaned cab filters		
	Greased unit		
	Checked all fluid levels and topped up where required		
	Checked all operations and report any faults		
	Checked track tension		
	Checked fan belt tension		
	Carried out 101 and left copy with machine		

	Customer complained of slow lift operations -		
	Inspected issue to find the cab limited switch on the boom		
	to be out of adjustment - Adjusted to spec		

	MINE GREASE450G [3385753]	1.00	9.50
	VECTON 15W 40 CK 4/E9 3X5L A [3415966]	1.00	46.10
	LUBE FILTER SPIN-ON SUB'S [DOP550162]	1.00	11.17
	AIR FILTER ELEMENT RADIAL [DOP821575]	1.00	32.72
	FILTER FUEL [Y12990755801]	1.00	71.99
	VECTON 15W 40 CK 4/E9 3X5L A [3415966]	1.00	46.10
	TCH OIL [73394658]	1.00	157.89
	DISPOSAL OF WASTE		20.00
	CONSUMABLES		30.00
	CALL OUT FEE TO MACHINE		75.00
	RET-FLD-AC RETAIL IN FIELD- ACC [99]		
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		Parts	375.47
		Products	125.00
		Sublet	
		Other	
		GST	87.70
DIRECT DEPOSIT DETAILS Account: Semco Pty Ltd Bank: Westpac BSB: 032 273 ACC No: 123977		TOTAL	964.67



Iron Earth Diesel Pty Ltd

11 Jannali Road
DUBBO
NSW 2830
Phone: 0419 801 529
admin@ironearthdiesel.com
ABN: 99 643 685 858

Tax invoice

Purchase order no
Takeuchi - TB138FR

Invoice number
00003512

Issue date
03/10/2024

Due date
17/10/2024

Abergeldie

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
Labour	Repairs as per previous onsite diagnosis. Found fuel lift pump to be inoperative, replaced lift pump and associated hoses and fittings as required. Test for leaks - all ok Replaced fuel filter and clean inline screen. Carry out bleed of fuel circuit and test machine all ok.		4.6	130.00	GST	598.00
Parts	Genuine fuel filter		1	119.85	GST	119.85
Parts	12v Fuel lift pump.		1	107.40	GST	107.40
Parts	Fuel hose, barbs and hose clamps.		1	65.88	GST	65.88
Consumables	Consumables		1	26.42	GST	26.42

Notes

Make: Takeuchi
Model: TB138FR
KM/HRS: 849
Asset No: A107
VIN/Serial No: 138202225

Subtotal (exc. tax) \$917.55

Tax \$91.76

Total Amount (inc. tax) \$1,009.31

Total paid \$0.00

Balance due \$1,009.31

* All repairs are undertaken within guidelines and OEM specifications

Thank you for your business!

View your invoice online

[Click here to view](#)

How to pay

Due date: 17/10/2024

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank NATIONAL AUSTRALIA BANK
Name IRON EARTH DIESEL PTY LTD
BSB 082356
AC# 158225963
Ref# 00003512

Mail a cheque

Cheques payable to
Iron Earth Diesel Pty Ltd

Mail to
11 Jannali Road
DUBBO
NSW 2830

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 Accounts: Locked Bag 20, St Marys NSW 1790 | E: accounts@semcogroup.com.au

REPAIR TAX INVOICE

Customer No 634372	Name and Address	Advisor CAROL	Document Type Tax Invoice:	Document No 68455-00
Date of Supply 23-Jul-25		Make Model Year TAKEUCHI TB138FR 00/00		Manuf No
Rego No		Doors Body Colour CANOPY	Fuel Air Pwr Ind N N NA	Trans A3
Stock No 302701		Model Code TB138FR	Cyl CC 0 0	Original Del Date
Order Number	Contact Details	Vin 138202225	Engine No 176812	Kms 981
Email invoices@abergeldie.com		Warranty 2 YR STANDARD	Expiry Date 03-Apr-24	Expiry Kms 2000
Payment Account	MVRL No.	ARC Licence No.		Delivery Date 04-Apr-22
THANK YOU FOR YOUR BUSINESS				

Repair Details

Qty Amount

MANJOB04 Received machine with problem of sediment constantly
 Received machine with problem of sediment constantly
 getting court up in filter and screens. So we removed and
 cleaned out fuel tank and in doing so found it to be full
 of milky fuel and full of rust. So we acid cleaned out tank
 and then washed out and re fitted to machine. we filled with
 fresh fuel and cleaned out all lines and fittings and fitted
 new fuel filters. we then bled system and tested to find
 there to be no further problem at time of testing.

10	LABOUR [44]			1518.56
	LABOUR			
	STRAINER	[1552100320]	1.00	7.85
	FILTER FUEL	[Y12990755801]	1.00	56.50
	FUEL - 64 litres			128.00
	CONSUMABLES			30.00

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Labour	1518.56
Parts	64.35
Products	158.00
Sublet	
Other	
GST	174.10

DIRECT DEPOSIT DETAILS Account: Semco Pty Ltd Bank: Westpac BSB: 032 273 ACC No: 123977

TOTAL 1915.01