

# TAX INVOICE FOR SERVICES

WESTRAC - SERVICE - NSW/ACT  
 State Office  
 1 Crescent Street, Holroyd, NSW 2142

WesTrac Pty Ltd  
 ABN: 63 009 342 572

Postal address  
 Locked Bag 7030, Parramatta BC, NSW 2150

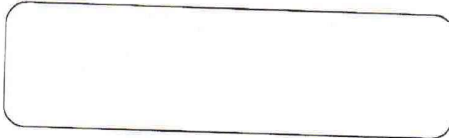
State Office Telephone (02) 9840 4600 Facsimile (02) 9840 4689  
 Nearest Branch 1300 88 10 64

**CUSTOMER NAME & ADDRESS**



**ENQUIRIES**

Please call MICHAEL PATTERSON  
 at BATHURST ST82  
 on 02 6333 5606



Invoice Total **\$589.62**

**CUSTOMER AND INVOICE DETAILS**

CUSTOMER NUMBER	PURCHASE ORDER	WORK ORDER	INVOICE No.	INVOICE DATE
		SM26465	SM26465	24-05-22

**EQUIPMENT DETAILS**

MACHINE	CUSTOMER EQUIPMENT NO.	SERIAL NO.	METER READING
M316F	EMA12	*CATM316FV6N00275*	8649.0

**SERVICE DETAILS**

\*\*\* PROFORMA INVOICE \*\*\*

MOTOR VEHICLE REPAIRERS LICENCE# MVRL40367  
 REFRIGERANT TRADING AUTHORISATION# AU22686

TROUBLESHOOT AUTO LUBRICATION SYSTEM

Josh 16/05/22  
 Segment Detail: 01 - TROUBLESHOOT-AUTO LUBRICATION SYSTEM-N  
 SMU Reading: 8649  
 Note: Found the pins are dry from grease and the screen adjusted for every 2hrs to run for 2min. The setting is not enough time to generate pressure in the grease system to cycle correctly also every 2hrs is a bit long with the auto greaser system as every cycle it only doses a very small amount of grease. Removed a few grease lines and ran the greaser in manual mode to confirm the system was working - ok. reconnected the lines and ran the greaser in manual mode again until there was fresh grease seen at most points. Adjusted the settings on the screen to run for 5min every 1hr as per the OEM standard. The grease system appears to be working but needs to be run now and monitored. Cleaned up mess, packed away all tooling etc.

**SUBTOTAL**

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\* Denotes Non Returnable Items

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	1300 88 10 64	

## CUSTOMER AND INVOICE DETAILS

CUSTOMER NUMBER	PURCHASE ORDER	WORK ORDER	INVOICE No.	INVOICE DATE
[REDACTED]		SM26465	SM26465	24-05-22

SERVICE DETAILS	SUBTOTAL
* *    PROFORMA INVOICE    * * *	****
TOTAL LABOR                    SEG. 01	520.41 *
SEGMENT 01 TOTAL	520.41 T
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ENVIROMENTALS	15.61 T
Sub Total	536.02
GST	53.60 T
**** NETT 30 DAYS ****	
	589.62

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**CUSTOMER NAME & ADDRESS**



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 at BATHURST ST82  
 on 02 6333 5606



Invoice Total **\$10,425.98**

**CUSTOMER AND INVOICE DETAILS**

CUSTOMER NUMBER	PURCHASE ORDER	WORK ORDER	INVOICE No.	INVOICE DATE
		SM26670	SM26670	13-07-22

**EQUIPMENT DETAILS**

MACHINE	CUSTOMER EQUIPMENT NO.	SERIAL NO.	METER READING
M316F	EMA12	*CATM316FVF6N00275*	8755.0

**SERVICE DETAILS**

\* \* \* PROFORMA INVOICE \* \* \*

MOTOR VEHICLE REPAIRERS LICENCE# MVRL40367  
 REFRIGERANT TRADING AUTHORISATION# AU22686

TROUBLESHOOT NITROGEN OXIDE SENSOR

Josh 29/06/22

Segment Detail: 01 - TROUBLESHOOT-NITROGEN OXIDE  
 SENSOR-N

Note: Diagnose nox sensor failure, replace both  
 NOX intake and outlet sensors and updated mounting  
 assembly, clear all faults associated with DEF  
 system, carry out DEF verification test pass no  
 faults, install guards back on machine.

4	5C-2890	NUT	S	.26	
4	9X-8256	WASHER	S	.49	1.96
4	127-1960	SCREW	S	4.40	17.60
1	539-0117	SENSOR AS-NO	S	1347.93	1347.93
1	539-0118	SENSOR AS-NO	S	1347.93	1347.93
2	565-2488	PLATE	S	102.22	204.44

TOTAL PARTS                      SEG. 01                      2920.90 \*

TOTAL LABOR                      SEG. 01                      1183.91 \*

**SUBTOTAL**

\*\*\*\*

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## CUSTOMER AND INVOICE DETAILS

CUSTOMER NUMBER	PURCHASE ORDER	WORK ORDER	INVOICE No.	INVOICE DATE
[REDACTED]		SM26670	SM26670	13-07-22

SERVICE DETAILS	SUBTOTAL
* *    PROFORMA INVOICE    * * *	****
SEGMENT 01 TOTAL	4104.81 T
-----	
REPLACE GASKET/RESEAL AXLE ARRANGEMENT  Tyson SMU Reading: 8755 Segment: 02 - REPLACE GASKET/RESEAL-AXLE ASSEMBLY Washed mud out from rims and inspected for leak. Removed tyre/ rim assemblies and found leak from hub seal. Removed brake hub and associated parts. Remove siezed bottom kingpin, remove wheel hub. Clean up all components and remove bearing cups. Install new bearing cups, wrap up wheel hub while waiting on axle seal. Re-seal brake assembly Installed axle seal into spindle. Installed spindle to machine and installed king pins to spec. Installed spindle bearings and seated to spec. Installed brake housing and all seals. Installed lock nut and tightened to spec. Pressure tested brake system to 1450PSI as to spec, all good. Also checked brake disc wear, in spec. Installed planetary housing and tightened to spec. Installed tyre/ rim assembly's to spec. Installed new hub oil to correct level. Changed the other 3 hub oils. Ran machine up to temp and checked, all good. Cleaned up work area.	CONT'D

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[REDACTED]		SM26670	SM26670	13-07-22

SERVICE DETAILS				SUBTOTAL
* *	PROFORMA INVOICE	* * *		****
1	AF1	AIR FREIGHT	N 14.01	14.01
1	AF1	AIR FREIGHT	N 18.68	18.68
1	FARD	FREEZE AND RELEASES	11.14	11.14
2	4D-8648	CUP	N 47.26	94.52
2	6V-2652	CONE	N 76.54	153.08
1	7X-5762	O RING	N 40.60	40.60
1	8U-0754	RING	N 112.96	112.96
2	110-0858	CAP SEALING	N 14.19	28.38
2	110-4743	SEAL O RING	N 4.78	9.56
2	135-3437	SEAL-O-RING	N 5.89	11.78
2	203-5417	SEAL-LIP TYP	N 230.00	460.00
1	238-3303	RING	N 49.86	49.86
1	238-3304	RING	N 76.72	76.72
2	320-9728	SEAL O RING	N 37.38	74.76
1	320-9731	SEAL O RING	N 13.78	13.78
1	333-8005	SEAL-RING	N 69.38	69.38
2	333-8007	SEAL-RING	N 50.43	100.86
1	355-2319	SEAL	N 113.18	113.18
1	1094395	MPTO.20L OIL	N 123.40	123.40
1	4540291	CAT B.BEARING 390GS	9.10	9.10
TOTAL PARTS			SEG. 02	1585.75 *
			F/R LBR	3642.80 *
SEGMENT 02 TOTAL				5228.55 T
				CONT'D

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Invoice Total **\$2,197.68**

**CUSTOMER AND INVOICE DETAILS**

CUSTOMER NUMBER	PURCHASE ORDER	WORK ORDER	INVOICE No.	INVOICE DATE
[REDACTED]	[REDACTED]	SM26432	SM26432	24-05-22

**EQUIPMENT DETAILS**

MACHINE	CUSTOMER EQUIPMENT NO.	SERIAL NO.	METER READING
M316F	EMA12	*CATM316FV6N00275*	8000.0

**SERVICE DETAILS**

\* \* \*    PROFORMA INVOICE    \* \* \*

MOTOR VEHICLE REPAIRERS LICENCE# MVRL40367  
 REFRIGERANT TRADING AUTHORISATION# AU22686

TROUBLESHOOT DEF DOSING CONTR CABINET

Josh 06/05/22  
 Segment Detail: 01 - TROUBLESHOOT-DEF DOSING CONTR CABINET-N  
 Drive to Raglan, remove all engine panels, diagnose scr fault, def injector failed resistance check, pickup parts from workshop, fit new def injector, carry out diagnostic tests, fault cleared, def injector harness plug needs replacing, fit all engine panels and handrails.  
 Josh 09/05/22  
 Remove access panels, replace broken def injector plug, connect new wires to original harness and test for faults- no def faults present, install and guards

	1 437-1451	KIT WIRE	N	37.89	37.89
	1 597-4344	MTG GP-INJEC	S	1155.96	1155.96
	TOTAL PARTS		SEG. 01		1193.85 *
	TOTAL LABOR		SEG. 01		780.62 *

**SUBTOTAL**  
 \*\*\*\*

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[REDACTED]	[REDACTED]	SM26432	SM26432	24-05-22

SERVICE DETAILS	SUBTOTAL
* *    PROFORMA INVOICE    * * *	****
SEGMENT 01 TOTAL	1974.47 T
ENVIROMENTALS	23.42 T
Sub Total	1997.89
GST	199.79 I
**** NETT 30 DAYS ****	
	2197.68

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