



Internal Works Completed

ABN: 98-114-404-125
Arctic No. AU22618

Pattison's Heavy Machinery PO Box 1046 | Phone: 08 8931 3877 | Fax: 08 8988 9532 | Email: admin@phmm.com.au

Invoice To: BALMIN	Invoice No: W1 7483 - 1
Balmoral Mining & Construction P/L	Invoice Date: 23/12/2013
PO Box 900 KENT TOWN	Order No: 20694
SA 5067	

Part Number	Description	Date	Qty	Cost	Price
Take delivery of D8T and carry out the following:					
* Carry out full 2000 hour service * Full electrical inspoection repairing rubbed harness, replacing U/S work lights * Full air conditioning service and repair (condenser chocked with dust) * Radiator pressure test and reseal * Blade lift cylinder yoke bearing replacement * Reseal main hydraulic control valve * Repair hydraulic oil leaks around transmission * Overhall equalizer bar and carry out lineboring repairs, replace bushes and pins * Gouge out cracks in track frame and reweld * Reseal track adjusters/cannons * Full undercarriage rebuild including all rollers/caps/bolts, all idlers/caps/bolts, chains/tracks/segments * Replace all Pivot shaft seals and bearings * Repin and bush all ripper frame * Carry out lineboring to ripper box and frame * Replace all major bogi pins * Replace all minor bogi pins * Replace carrier rollers * Inspect and overhall fire suppression system * Replace cutting edges and bolts * Wash machine * Carry out valve set and tune up					
2119205	Torque 434 (Powertrans 4 fluid 30)	23/12/13	35.00	140.70	282.10
			601.00 Hrs	Labour	\$66,378.50
				Materials	
				Parts & Travel	\$150,708.00
				Outwork	
				Sub Total	\$217,086.50
				GST	\$21,708.65
				Invoice Total	\$238,795.15



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2120205	Torque Fluid 454 (Powertrans 4 fluid 50)	20/11/13	240.00	1,339.20	1,934.40
2696205	Delo 400 15W/40 Engine Oil	20/11/13	40.00	162.80	325.60
2981205	Delo Coolant 50/50	20/11/13	60.00	278.40	535.92
2120205	Torque Fluid 454 (Powertrans 4 fluid 50)	22/11/13	20.00	111.60	161.20
2119205	Torque 434 (Powertrans 4 fluid 30)	22/11/13	20.00	80.40	161.20
PLUS10	De-Solvent	25/11/13	50.00	201.00	402.40
125101	86Z MF - Heavy Equipement - Battery	28/11/13	3.00	471.36	626.91
1BA6FR6	FTG TTC12 ORS F	29/11/13	1.00	23.20	45.10
1BA8FR6	FTG TTC12 ORS F	28/11/13	1.00	74.92	112.38
27002F	1/4" Line hose	29/11/13	1.00	4.30	17.20
2120205	Torque Fluid 454 (Powertrans 4 fluid 50)	19/12/13	40.00	194.80	322.40
1090580	Grease - Liplex EP2-180kg	19/12/13	20.00	142.60	285.20
P	HOSE A	19/12/13	1.00	59.77	79.49
SOS2	SOS KIT	20/11/13	8.00	248.16	496.32
51496	HYDRAULIC FILTER - CAT Equip	20/11/13	1.00	51.37	68.48
33606	FUEL FILTER - Cat Late Model E	20/11/13	1.00	24.01	37.22
365-8396	Coolant - CAT ELC - 20L	20/11/13	2.00	124.76	165.94
7G-8664	SEAL	26/11/13	1.00	109.84	150.68
LLX27601	6" rnd 7 led Solstice Prime F	26/11/13	3.00	2,076.00	2,761.08
3E-6756	3E-6756 Seal	03/12/13	16.00	120.80	241.60
3E-6757	3E-6757 Seal Ripper GRP	03/12/13	8.00	68.32	136.64
7T3746	7T3746 Bushing	03/12/13	8.00	467.68	622.00
4T0203	4T0203 Pin Ripper GRP	03/12/13	2.00	285.70	379.98
4T1389	4T1389 Pin Ripper GRP	03/12/13	4.00	685.68	911.96
1U0990	1U0990 Pin	03/12/13	4.00	577.24	767.72
4T3522	4T3522 Washer	03/12/13	16.00	153.60	307.20
P	Bearing and ring	28/11/13	1.00	191.54	254.75
P	Radiator Seals	28/11/13	1.00	642.50	854.53
5005	CRC 5.56 Multi-purpose	27/11/13	1.00	6.29	12.58
62604	Hose Clamps	27/11/13	4.00	3.08	15.40
6724	Hose Clamps	27/11/13	4.00	4.04	16.16
6716	Hose Clamp	27/11/13	2.00	1.84	9.20
P	PIN	26/11/13	1.00	337.80	449.27
3T-5294	SPACER	26/11/13	2.00	80.36	160.72
P	PAD A	26/11/13	2.00	640.90	852.40
P	PAD A	26/11/13	2.00	580.62	772.22
9P-6911	plate	26/11/13	1.00	87.54	116.43
7G-8666	SEAL	26/11/13	1.00	109.27	145.33
P	BRB SLEEVE	26/11/13	2.00	138.56	184.28
P	Hollow Bar	27/11/13	1.00	106.50	141.65
P	Hydraulic Fitting	26/11/13	2.00	112.86	225.72
FREIGHT	Freight	26/11/13	1.00	555.66	666.79

601.00 Hrs	Labour	\$66,378.50
	Materials	
	Parts & Travel	\$150,708.00
	Outwork	
	Sub Total	\$217,086.50
	GST	\$21,708.65
	Invoice Total	\$238,795.15

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FREIGHT	Freight	26/11/13	1.00	21.33	25.60
P	Parts	28/11/13	1.00	931.44	1,238.82
62604	Hose Clamps	27/11/13	4.00	3.08	15.40
86ZMF	Battery 86ZMF	27/11/13	1.00	157.12	188.54
4C-5843	Paint CAT Black - Aerosol	27/11/13	3.00	26.34	35.04
P	Switch	26/11/13	1.00	43.53	57.89
5005	CRC 5.56 Multi-purpose	28/11/13	1.00	6.29	12.58
15853630	Sanding Wheel - Nylon Power Lo	28/11/13	2.00	5.82	23.28
27002F	1/4" Line hose	28/11/13	1.00	4.30	17.20
62604	Hose Clamps	28/11/13	6.00	4.62	23.10
34238LOC	LOC 5699 ULTRA GREY	28/11/13	1.00	11.72	23.44
BRAKE	BRAKE CLEANER	28/11/13	4.00	38.68	77.36
5005	CRC 5.56 Multi-purpose	28/11/13	1.00	6.29	12.58
P	Plug Tap	28/11/13	1.00	50.47	67.13
5L-4751	RING	29/11/13	1.00	16.64	22.13
P	BRG - SLV - CLA	05/12/13	1.00	27.31	36.32
P	Liquid Nitrogen	29/11/13	1.00	217.00	288.61
15853634	Sanding Wheel - Nylon Power Lo	29/11/13	3.00	9.81	39.24
P	Bearing	09/12/13	2.00	243.18	323.42
P	Seal - Lip	09/12/13	2.00	45.46	90.92
7T-1151	SEAL	29/11/13	2.00	756.12	1,005.64
3T-4243	BEARING	29/11/13	1.00	118.94	158.19
3T-4244	Bearing	29/11/13	1.00	117.50	156.28
8E-0719	RING	29/11/13	2.00	118.88	158.12
7T-9307	PIN A	29/11/13	7.00	2,736.51	3,630.27
219-5735	PIN	29/11/13	2.00	457.44	608.40
P	WASHER	29/11/13	8.00	23.84	31.68
P	WASHER - HARD	29/11/13	24.00	27.12	36.00
P	CAP AS	29/11/13	6.00	631.98	840.54
P	CAP AS-TRACK	29/11/13	33.00	722.37	960.63
P	ROLLER GP DF	29/11/13	6.00	4,370.70	5,813.04
P	BOLT	29/11/13	3.00	12.21	16.23
P	ROLLER GP - SFLG	29/11/13	10.00	7,478.10	9,945.90
P	IDLER GP	29/11/13	2.00	6,648.32	8,842.26
P	IDLER GP	29/11/13	2.00	7,410.64	9,856.16
P	MTO TRACK GP	29/11/13	2.00	26,301.32	34,980.76
FREIGHT	Freight	29/11/13	1.00	4,436.44	5,323.73
P	SEAL - O-RING	29/11/13	2.00	16.56	22.02
P	SEAL	29/11/13	2.00	13.94	18.54
P	BEARING	29/11/13	1.00	118.94	158.19
P	BEARING	29/11/13	1.00	117.50	156.28
P	SEAL	29/11/13	2.00	14.32	19.04

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P	ORING	29/11/13	4.00	18.80	25.00
P	SEAL O RING	29/11/13	2.00	2.72	3.62
P	SEAL O RING	29/11/13	2.00	10.94	14.56
P	PIN A	29/11/13	3.00	1,172.79	1,559.82
P	SEAL	29/11/13	4.00	231.60	308.04
P	BEARING	29/11/13	2.00	368.22	489.74
P	SEAL	29/11/13	2.00	2.94	3.92
P	BOLT	29/11/13	16.00	173.92	231.36
P	WASHER	29/11/13	8.00	23.76	31.60
P	CAP AS	29/11/13	2.00	210.66	280.18
P	SEGMENT-SPRO	29/11/13	10.00	1,608.30	2,139.00
P	NUT	29/11/13	75.00	105.75	141.00
P	BOLT	29/11/13	75.00	162.00	215.25
P	WASHER- HARD	29/11/13	51.00	57.63	76.50
P	ROLLER GP DF	29/11/13	2.00	1,456.90	1,937.68
P	CAP AS-TRACK	29/11/13	3.00	65.67	87.33
P	BOLT	29/11/13	69.00	280.83	373.29
P	WASHER	29/11/13	72.00	95.76	127.44
FREIGHT	Freight	29/11/13	1.00	1,500.00	1,800.00
P	ACCUMULATOR	29/11/13	1.00	253.13	336.66
P	SEA;L O RING	29/11/13	15.00	27.45	36.45
P	SEAL ORING	29/11/13	4.00	6.16	8.20
P	SEAL O RING	29/11/13	15.00	10.95	14.55
P	RING	29/11/13	16.00	10.24	13.60
P	SEAL	29/11/13	4.00	5.64	7.52
P	SEAL	29/11/13	4.00	5.60	7.44
P	SEAL	29/11/13	2.00	3.22	4.28
P	VALVE GP SOL	29/11/13	3.00	553.20	370.65
P	STUD	29/11/13	2.00	320.22	425.90
P	EYE BOLT	29/11/13	1.00	13.44	17.88
P	WASHER	29/11/13	6.00	15.06	20.04
P	NUT	29/11/13	6.00	14.40	19.14
P	STUD	29/11/13	2.00	168.86	224.58
P	NUT	29/11/13	6.00	26.46	35.22
P	HOSE	29/11/13	1.00	21.86	29.07
P	CLAMP	29/11/13	5.00	35.35	47.00
P	HOSE	29/11/13	1.00	76.93	102.32
P	Hose	29/11/13	1.00	6.05	30.25
P	Mounting	09/12/13	1.00	29.97	59.94
67764125	Flap disc 125mm x 40G zirconia	02/12/13	1.00	6.30	12.60
15853634	Sanding Wheel - Nylon Power Lo	02/12/13	2.00	6.54	26.16
5005	CRC 5.56 Multi-purpose	02/12/13	1.00	6.29	12.58

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HEAVY MACHINERY MAINTENANCE P/L

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56747LOC	Master Pipe Sealant - 567 - 50	02/12/13	2.00	36.18	72.36
P	T Bolr clamp	29/11/13	2.00	5.60	28.00
P	BOLT	29/11/13	32.00	81.92	108.80
P	WASHER	29/11/13	32.00	30.72	40.96
P	PLATE	29/11/13	9.00	422.91	562.50
P	RING	29/11/13	16.00	134.88	179.36
P	BEARING	29/11/13	2.00	305.58	406.42
P	SEAL A	29/11/13	2.00	559.42	744.02
P	PLUG	29/11/13	2.00	22.50	29.92
P	RING	29/11/13	2.00	81.58	108.50
P	BEARING	29/11/13	2.00	554.86	737.96
P	RING	29/11/13	2.00	10.38	13.80
P	PLUG	09/12/13	32.00	105.60	211.20
FREIGHT	Freight	03/12/13	1.00	100.02	120.02
P551808	P551808 oil filter	30/11/13	1.00	37.65	75.30
PT91	PT91 FILTER	30/11/13	1.00	30.52	61.04
RS3510	RS3510 AIR FILTER	30/11/13	1.00	52.10	69.29
RS3511	RS3511 AIR FILTER	30/11/13	1.00	49.84	99.68
33640	FUEL FILTER - Cat Late Model E	30/11/13	1.00	18.41	33.26
P	Seal ORing	25/11/13	2.00	1.54	2.04
51496	HYDRAULIC FILTER - CAT Equip	30/11/13	1.00	51.37	68.32
33606	FUEL FILTER - Cat Late Model E	29/11/13	1.00	24.01	48.02
238-0479	238-0479	03/12/13	1.00	60.00	79.80
353-4465	353-4465	30/11/13	1.00	46.01	92.02
PA5632	PA5632 INNER CAB FILTER	30/11/13	1.00	30.74	61.48
4F-7390	4F-7390 RING	30/11/13	1.00	3.57	14.28
5H-6733	5H-6733 SEAL O RING	30/11/13	1.00	6.15	24.60
5P 6320	5P 6320 SEAL O RING	03/12/13	2.00	12.64	25.28
9H-6454	9H-6454 GASKET	30/11/13	1.00	1.93	7.72
9X-2205	9X-2205 FILTER KIT	30/11/13	1.00	29.84	59.68
9X-8600	9X-8600 SEAL O RING	30/11/13	1.00	4.77	19.08
242-9537	242-9537	30/11/13	3.00	126.66	253.32
343-4465	Ellement - XSMN	30/11/13	1.00	46.01	92.02
FREIGHT	Freight	20/12/13	1.00	30.00	39.90
BF7753	BF7753 FUEL FILTER	30/11/13	1.00	28.04	56.08
4C-4200	Paint - CAT Yellow - Aerosol	20/12/13	1.00	8.78	11.68
P	FREIGHT	30/11/13	1.00	17.50	21.00
P	PIN	09/12/13	2.00	494.66	657.90
3332	Hose Clamp - T Bolt	06/12/13	2.00	8.02	32.08
56747LOC	Master Pipe Sealant - 567 - 50	06/12/13	1.00	18.09	36.18
1090448	Caltex Liplex EP2 grease 450G	06/12/13	1.00	4.00	8.00
3E-6757	Seal seals and bushes	11/12/13	8.00	134.56	178.96

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219-8689	Belt	belt	11/12/13	1.00	95.20	126.62
P	DOWEL		01/12/13	2.00	21.64	43.28
FREIGHT	Freight		09/12/13	1.00	120.00	159.60
P	Washer FLat 1/2"		09/12/13	10.00	3.64	18.20
P	SEAL O RING		09/12/13	4.00	4.52	9.04
P	Valve Fill		09/12/13	2.00	32.78	43.60
P	BOLT		09/12/13	10.00	27.80	55.60
7T-9307	PIN A		03/12/13	22.00	8,170.36	10,866.68
7G-5221	7G-5221 Plate		03/12/13	7.00	328.93	437.50
FREIGHT	Freight		03/12/13	1.00	340.00	452.20
P	Guide Cla		03/12/13	15.00	516.15	686.55
P	Ring		19/12/13	1.00	87.16	115.95
1M 1571	1M 1571 Ring		03/12/13	4.00	87.16	115.92
P	Seal		03/12/13	2.00	51.18	68.06
P	Retainer		03/12/13	2.00	1.92	2.56
3T-5898	Ring		03/12/13	1.00	87.18	115.95
FREIGHT	Freight		03/12/13	1.00	160.00	212.80
CONSUMABLES	Workshop Supplies		23/12/13	1.00		6,244.09
P	Ring		03/12/13	1.00	87.18	115.95
ENVIRO LEVY	Environmental Management & Waste Disposal		23/12/13	1.00		2,705.77
P	Bearing		10/12/13	2.00	170.22	226.40
2S-5926	VALVE		05/12/13	2.00	17.18	22.62
130-3139	130-3139 - BRG SLEEVE		10/12/13	1.00	69.28	92.14
FREIGHT	Freight		10/12/13	1.00	5.00	6.65
FREIGHT	Freight		11/12/13	1.00	10.00	12.00
7T-3746	Bearing		11/12/13	8.00	771.36	1,025.92
FREIGHT	Freight		11/12/13	1.00	150.00	180.00
MISC PART	Bim16W Nozzle tips		09/12/13	5.00	92.50	185.00
MISC PART	Brass Dust Caps c/w wire retai		10/12/13	5.00	60.70	121.40
MISC PART	Pressure switch		10/12/13	1.00	319.51	424.95
3E-6756	SEAL		18/12/13	10.00	131.40	174.80
P	Fuel Solenoid		17/12/13	1.00	113.04	150.34
P	6.000M 150x8 Flat		19/12/13	0.25	30.77	40.93
3E-6756	SEAL		19/12/13	4.00	52.56	69.12
FREIGHT	Freight		19/12/13	1.00	5.00	6.00
P	FITTING AS A		19/12/13	1.00	77.42	102.97
P	ACCUMULATOR		19/12/13	1.00	111.32	148.06
P	DRYER		19/12/13	1.00	102.34	136.11
P	Bim 16W Nozzle Tips		19/12/13	2.00	37.00	74.00
P	Punch and Shear		19/12/13	1.00	1.82	7.28
P	Brass Dust Caps		19/12/13	2.00	24.28	48.56

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P	BOLT & NUT 3/4 x 6 UNC G8	20/12/13	1.00	9.23	18.46
PB1	NUT 1"	20/12/13	33.00	31.35	41.58
PB3121	Plowbolt 3 1/2 x 1"	20/12/13	33.00	99.00	131.67
7T-9125	7T-9125 Cutting Edge	20/12/13	2.00	558.04	742.20
8E4193	8E4193 RH End Bit	20/12/13	1.00	311.11	413.78
8E4194	8E4194 LH End Bit	20/12/13	1.00	311.11	413.78
7T-9126HD	7T-9126HD Centre Edge	20/12/13	1.00	527.00	700.91
SP001-996	SP001-996 VS MKII Controller	20/12/13	1.00	1,897.00	2,523.01

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