Orders for Asset : ********** Komatsu PC200-8TH Excavator

	Description			Unit	aty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
		Date: 09-Jul-13	Supplier:	Supplier: Hitachi Construction Machinery	Machinery				
Н	CONFIRMATION ORDER	ER							
	Please carry out the following on	llowing on American 's Komatsu Excavator	avator (mail						
	Additonal work required	Additonal work required after 500 hr service was completed							
	Inspect handle snapped and to site, remove and replaced no PTO oil - filled and tested on hitch, inspect quick hitch	Inspect handle snapped and batter charge, over flow bottle cracked. Travel to site, remove and replaced batteries, inspect noisy pumps - nosiy due to no PTO oil - filled and tested - OK Measure bucket retainer and safety lock on hitch, inspect quick hitch	cracked. Trave - nosiy due to and safety lock	~ <u>~</u>					
	Labour			hr	4.25	\$110.20	\$121.22	\$468.35	\$515.18
	Batteries Part # N150			ල ක	<u> </u>	\$585.00	\$643.50	\$585.00	\$643.50
	Supply seal, vavle assy O rings	/ O rings		ea	<u> </u>	\$164.79	\$181.27	\$164.79	\$181.27
	Sundries			ea	_	\$22.68	\$24.95	\$22.68	\$24.95
							Order Totals	\$1,240.82	<u>\$1,364.90</u>
OTHER DEL		Date: 17-Jun-13	Supplier:	Barrys Auto Electrical	_				
_1	Please carry out the following on t	lowing on Komatsu Excavator (vator (•			
	Check turbo timer and fix rotating light	fix rotating light		=	-	\$112.59	\$123.85	\$112.59	\$123.85
							Order Totals	<u>\$112.59</u>	\$123.85
		Date: 05-Jun-13	Supplier:	Supplier: Komatsu (Dry Creek)					
-1	Please carry out the following on	lowing on Komatsu Excavator (vator (:				
	Safety pin wedge								
	ZHKEY1070 safety wedge for quick hitch	dge for quick hitch		еа	_	\$217.35	\$239.09	\$217.35	\$239.09
_	freight			ea	_	\$15.00	\$16.50	\$15.00	\$16.50
•									

Page 2 of 26							31-Jul-13
\$113.42	\$103.11	\$113.42	\$103.11	_	ea	J Max 2 x 20It	3368680 - Tection J Max 2 x 20lt
\$13.71	\$12.46	\$13.71	\$12.46	_	еа	n on full flow	P550909 - Lube spin on full flow
\$605.00	\$550.00	\$605.00	\$550.00	_	еа	Diagnose, assess noise in hydraulic pump	Diagnose, assess n
\$16.45	\$14.95	\$16.45	\$14.95	_	ea	n on primary	P550881 - Fuel spin on primary
\$37.61	\$34.19	\$37.61	\$34.19	_	ea	P502472 - Fuel / water separator spin on	P502472 - Fuel / wa
\$18.96	\$17.24	\$18.96	\$17.24	_	ea		P554072 - water filter spin -on
\$64.00	\$58.18	\$64.00	\$58.18	_	еа	al Safety	P533781 - Radialseal Safety
\$99.32	\$90.29	\$99.32	\$90.29	_	ea	al Primary	P532966 - Radialseal Primary
\$125.95	\$114.50	\$125.95	\$114.50	_	ea	spin - on duramax	P173689 Hydraulic spin - on duramax
					aulic pump	Carry out 500hr service and diagnose fault with hydraulic pump	Carry out 500hr ser
					Komatsu Crusher		Please carry out the following or
			Λί.	on Machine	Supplier: Hitachi Construction Machinery	Date: 28-May-13	
\$81.22	<u>\$73.84</u>	Order Totals					•
\$16.50	\$15.00	\$16.50	\$15.00	_	ea		freight
\$34.36	\$31.24	\$17.18	\$15.62	2	ea		20Y-70-32460 bolt
\$30.36	\$27.60	\$15.18	\$13.80	2	еа		20Y-70-32450 bolt
						Supply trimming bucket attachment bolts	Supply trimming bu
					Komatsu Excavator		Please carry out the following on
				iek)	Supplier: Komatsu (Dry Creek)	Date: 05-Jun-13	
<u>\$255.59</u>	\$232.35	Order Totals					
				ek)	Supplier: Komatsu (Dry Creek)	Date: 05-Jun-13	
Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST	Unit Cost ex GST	Qty	Unit		Description
			tsu PC200-8TH Excavator	;200-8TH	Orders for Asset : 🎟 🗝 - Komatsu PC	Orders for	÷

Orders for Asset: Komatsu PC200-8TH Excavator

D. Mark									٠			Å					11			A STATE OF THE PARTY OF THE PAR	
		Repair faulty key start - ignition barrell	Please carry out the following on	CONFIRMATION ORDER			Wire oxy gas	Labour	Free up seized quick hitch wedge	Please carry out the following on	CONFIRMATION ORDER			Environmental charge	Sundries	Commercial vehicle	Labour - includes travel to and from	3335864 - TFC 430 20 Lt	3368681 - Tection J Max 2 x 5lt	There yes	Description
Date: 15-May-13		rt - ignition barrell	following on Komatsu Excavator (RDER	Date: 15-May-13				hitch wedge	following on Manage Komatsu Excavator	OER	.Date: 20-May-13		ē			vel to and from	20 Lt	Max 2 x 5lt	Date: 28-May-13	
Supplier: Ba			xcavator (Supplier: Ba					xcavator (:	Supplier: W								Supplier: H	
Supplier: Barrys Auto Electrical		r			Supplier: Barrys Auto Electrical		ea	ea				Supplier: William M Warnes		ea	ea	ea	ea	ea	ea	Supplier: Hitachi Construction Machinery	Unit
		_					_	N						_	-	20	Οī	_	-	Machinery	Qty
		\$119.59					\$80.00	\$70.00						\$30.00	\$50.00	\$1.55	\$110.20	\$129.61	\$28.46		Unit Cost ex GST
	Order Totals	\$131.55				Order Totals	\$88.00	\$77.00					Order Totals	\$33.00	\$55.00	\$1.71	\$121.22	\$142.57	\$31.31		Unit Cost inc GST
	<u>\$119.59</u>	\$119.59				\$220.00	\$80.00	\$140.00					\$1,814.99	\$30.00	\$50.00	\$31.00	\$551.00	\$129.61	\$28.46		Line Cost ex GST
	<u>\$131.55</u>	\$131.55				<u>\$242.00</u>	\$88.00	\$154.00					<u>\$1,996.49</u>	\$33.00	\$55.00	\$34.10	\$606.10	\$142.57	\$31.31		Unit Cost inc GST

Orders for Asset : The - Komatsu PC200-8TH Excavator

1												1						
	Environmental levy	Hydraulic oil SAE 10W	Labour at \$121 per hour	Second hand low hour slew motor gearbox	Replace slew motor gearbox. Remove s inspect damage. Remove collapsed bea clean. Clean grease out of slew motoe in gearbox with low hour second hand unit.	Please carry out the following of			Unseize quick hitch jammed. Test hydra	Please carry out the following on	CONFIRMATION ORDER		oi coi c	Supply and fit new :	Please carry out the following on t	CONFIRMATION ORDER		Description
		W	hour	our slew n	gearbox. move coll out of sle	following	Date		on excav	e following	RDER	Date		2 way radi	following	RDER	Date	
			· 中 · 中南省	otor gearbox	Replace slew motor gearbox. Remove slew motor and gearbox, dismantle, inspect damage. Remove collapsed bearing and pieces from slew ring and clean. Clean grease out of slew motoe in slew ring. Replace slew motor gearbox with low hour second hand unit.	Komatsu Excavator (Date: 12-Apr-13	ŧ	Unseize quick hitch on excavator - bucket stuck on quick hitch and pins jammed. Test hydraulic release funtion, release slide seized - labour &	on Komatsu Excavator (Date: 15-May-13		Supply and fit new 2 way radio, replace clearnace light, repair headlight	on (Komatsu Excavator		Date: 15-May-13	
					arbox, dismantl om slew ring ar ce slew motor	cavator (Supplier:		hitch and pins ed - labour &	cavator (Supplier:		pair headlight	cavator		Supplier:	
	ea	ea	감	ea	ਰ 6	#	Komatsu (Dry C	į	e	4		Thomson Diesel		Ħ.			Barrys Au	Unit
							(Dry Creek)					Diesel Services					Supplier: Barrys Auto Electrical	
	_	_	38	_					_			ces		_				Qţy
	\$202.00	\$200.00	\$121.00	\$9,462.00					\$181.82					\$361.82		l		Unit Cost ex GST
Order Totals	\$222.20	\$220.00	\$133.10	\$10,408.20				Order Totals	\$200.00				Order Totals	\$398.00				Unit Cost inc GST
\$14,462.00	\$202.00	\$200.00	\$4,598.00	\$9,462.00				<u>\$181.82</u>	\$181.82				\$361.82	\$361.82				Line Cost ex GST
\$15,908.20	\$222.20	\$220.00	\$5,057.80	\$10,408.20				\$200.00	\$200.00		ï		\$398.00	\$398.00				Unit Cost inc GST

Orders for Asset: Komatsu PC200-8TH Excavator

_							:	_		_		_	f .	2			_1		
Labour	Please supply the following for 11/1200mm digging bucket - replace	CONFIRMATION ORDER		Machinery	Оху	Gas	Wire	Bis 400 - steel / alloy	Consumables - C & S Wear parts	Labour	Trimming bucket - replace new a face wear strips on buckets sides	Please supply the following for	CONFIRMATION ORDER			Replace seals in hyd	Please carry out the following on		Description
	Please supply the following for the following fo	Date: 08-Mar-13			,	4.			S Wear parts		Trimming bucket - replace new arrow head cutting adge, refurbish & hard face wear strips on buckets sides	llowing for Komatsu Excavator (NDER	Date: 08-Mar-13		Replace seals in hydraulic drive motor - includes labour, parts, consumables. EPA.	following on Komatsu Excavator (Date: 02-Apr-13	
	/ator ()	Supplier:				* **					refurbish & hard	/ator (Supplier:		arts,	avator (Supplier:	
ea		Supplier: William M Warnes		ea	еа	ea	ea	ea	ea	ea				Supplier: William M Warnes		e ea	8	Supplier: Komatsu (Dry Creek)	Unit
2.75				_	<u> </u>	-A	_	_	_	16.25				v		_		ek)	Qty
\$70.00				\$144.00	\$100.00	\$120.00	\$120.00	\$90.00	\$900.00	\$70.00						\$650.84	į		Unit Cost ex GST
\$77.00			Order Totals	\$158.40	\$110.00	\$132.00	\$132.00	\$99.00	\$990.00	\$77.00					Order Totals	\$715.92			Unit Cost inc GST
\$192.50			\$2,611.50	\$144.00	\$100.00	\$120.00	\$120.00	\$90.00	\$900.00	\$1,137.50					\$650.84	\$650.84			Line Cost ex GST
\$211.75			<u>\$2,872.65</u>	\$158.40	\$110.00	\$132.00	\$132.00	\$99.00	\$990.00	\$1,251.25					\$715.92	\$715.92			Unit Cost inc GST

Orders for Asset: Komatsu PC200-8TH Excavator

leal	env	refr	Travel	labour	Rep 157	Ple	8			Мас	Wir	Hia	Cor	Lab	600		မေ			C _O I		Des
leak dye	environment levy	refrigerant	vel	טור	Repair air cond unit and add on 1575 belt & adjuster replaced	Please carry out the following on	CONFIRMATION ORDER			Machineray	Wire oxy gas	Hiatchi adaptor	Consumables - C & S Wear parts	Labour	mm trenching b	Please supply the following for	CONFIRMATION ORDER			Consumables - C &	8	Description
					Repair air cond unit and add diagnositic charge R134R - note need 13A 1575 belt & adjuster replaced	e following on Komatsu Excavator	RDER	Date: 16-Jan-13					S Wear parts		600mm trenching bucket - replace 2 bucket teeth and centre adaptor	ollowing for Komatsu Excavator	ORDER	Date: 08-Mar-13		C & S Wear parts	Date : 08-Mar-13	
еа	ea	ea	km	ea	note need 13A	xcavator		Supplier: Heavyair Pty Ltd		ea	ea	ea	ea	e a	entre adaptor	avator ()		Supplier: William M Warnes		ea	Supplier: William M Warnes	Unit
<u> </u>	_	_	65	٠.						_	_	_	<u> </u>	6.75								Qty
\$33.00	\$5.00	\$146.00	\$1.70	\$372.50						\$48.00	\$120.00	\$260.00	\$410.00	\$70.00						\$550.00		Unit Cost ex GST
\$36.30	\$5.50	\$160.60	\$1.87	\$409.75					Order Totals	\$52.80	\$132.00	\$286.00	\$451.00	\$77.00					Order Totals	\$605.00		Unit Cost inc GST
\$33.00	\$5.00	\$146.00	\$110.50	\$372.50					<u>\$1,310.50</u>	\$48.00	\$120.00	\$260.00	\$410.00	\$472.50					<u>\$742.50</u>	\$550.00		Line Cost ex GST
\$36.30	\$5.50	\$160.60	\$121.55	\$409.75					\$1,441.55	\$52.80	\$132.00	\$286.00	\$451.00	\$519.75					<u>\$816.75</u>	\$605.00		Unit Cost inc GST

Orders for Asset: The Section - Komatsu PC200-8TH Excavator

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CONFIRMATION ORDER Please carry out the following on Supply and fit new rotating light &			travel	Environmental charge	Sundries	Labour	arts - supply gen	Environmental charge	Swing motor fill plug missing	Both bonnet struts need replacing	Viper arm require	A/C filter needs replacing	New hydraulic breather	A/C and fan belts require repacing	Please carry out the following on 🗑				Description
radio	Date: 12-Oct-12	. *		ırge			Parts - supply genuine parts from komatsu	arge	ug missing	need replacing	Wiper arm requires replacing - bent	placing	ather	require repacing	4.00	Date: 13-Nov-12		Date: 16-Jan-13	
Komatsu Excavator (it	Supplier: Barrys Auto Electrical	•	km	ea	ea	hr	ea						٠		S Komatsu Excavator	Supplier: Hitachi Construction Machinery		Supplier: Heavyair Pty Ltd	Unit
-1	ctrical		50	_	_	O	_									ction Machinery		a.	Qty
\$753.32			\$1.40	\$60.00	\$50.00	\$115.00	\$911.30												Unit Cost ex GST
\$828.65		Order Totals	\$1.54	\$66.00	\$55.00	\$126.50	\$1,002.43										Order Totals		Unit Cost inc GST
\$753.32 \$753.32		\$1,781.30	\$70.00	\$60.00	\$50.00	\$690.00	\$911.30										<u>\$667.00</u>		Line Cost ex GST
\$828.65 \$828.65		<u>\$1,959.43</u>	\$77.00	\$66.00	\$55.00	\$759.00	\$1,002.43										<u>\$733.70</u>		Unit Cost inc GST

Orders for Asset: - Komatsu PC200-8TH Excavator

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P550787 - Hydraulic cartridge	P550881 - Fuel spin on primary	502472 - Fuel /	P554072 - water filter spin -on	P533781 - Radialseal Safety	P532966 - Radialseal Primary	173689 Hydraul	Carry out 1000hr service	ease carry out l			Labour	Travel .25kms	Cons oil - 20lts	EFGK - 16	FOR -16	GS-16GS1F-4	GS3F8 - 16 16	GS3Ll905 - 16-16	Replace hydraulic hose	Please carry out the follwing on	CONFIRMATION ORDER		Description
ulic cartridge	pin on primary	P502472 - Fuel / water separator spin on	filter spin -on	lseal Safety	Iseal Primary	P173689 Hydraulic spin - on duramax	service	Please carry out the following on Komatsu	Date: 02-Oct-12									6	c hose	3	ORDER	Date: 08-Oct-12	
ea	ea	ea	68	ea	ea	ea		Komatsu Excavator (Supplier: Hitachi Construction Machinery		hr	km	1	ea	ea	ea	ea	еа		Komatsu Excavator (Supplier: Hardy Spicer	Unit
									Construction N			J										Spicer	
A.	ىد	_	_	_	_	_			lachinery		2	25	_	0.8	2	N	د	<u> </u>					Qty
\$62.42	\$14.95	\$34.19	\$17.24	\$58.18	\$90.29	\$114.50					\$80.00	\$0.80	\$120.00	\$116.47	\$0.48	\$15.38	\$53.19	\$77.78					Unit Cost ex GST
\$68.66	\$16.45	\$37.61	\$18.96	\$64.00	\$99.32	\$125.95				Order Totals	\$88.00	\$0.88	\$132.00	\$128.12	\$0.53	\$16.92	\$58.51	\$85.56					Unit Cost inc GST
\$62.42	\$14.95	\$34.19	\$17.24	\$58.18	\$90.29	\$114.50				\$555.87	\$160.00	\$20.00	\$120.00	\$93.18	\$0.96	\$30.76	\$53.19	\$77.78					Line Cost ex GST
\$68.66	\$16.45	\$37.61	\$18.96	\$64.00	\$99.32	\$125.95				\$611.45	\$176.00	\$22.00	\$132.00	\$102.49	\$1.06	\$33.84	\$58.51	\$85.56					Unit Cost inc GST

									Ordenio													
	Environmental charge	Sundries	Commercial vehcile	Labour	Overflow bottle replaced	Quick hitch pins - repair	Repair quick hitch -	Please carry out the following or	Comments		Bonnet strut - supply only	Environmental charge	Sundries	Commercial vehicle	Labour - includes tr	3335864 - TFC 430 20 Lt	3368681 - Tection J Max 2 x 5lt	3368680 - Tection J Max 2 x 20lt	P550909 - Lube spin on full flow	P502518 -Hydraulic cartridge		Description
	ge				aced	epair	Repair quick hitch - jamming up and overflow bottle replace	e following on the second Komatsu Excavator	Date: 18-Sep-12		ly only	ge		,,,	Labour - includes travel to and from bowden) 20 Lt	J Max 2 x 5lt	J Max 2 x 20lt	in on full flow	cartridge	Date: 02-Oct-12	
	еа	ea	еа	ea	ea	ea	ace * · ·	xcavator	Supplier: Hitachi Construction Machinery		еа	ea	ea	ea	ea	ea	ea	ea	. ea	ea	Supplier: Hitachi Construction Machinery	Unit
	_	_	22	9	_	_			ion Machinery		_	_		20	7	_	<u></u>	_	_	_	ion Machiner,	Qty
	\$60.00	\$250.00	\$1.55	\$115.00	\$210.78	\$650.00					\$260.00	\$60.00	\$50.00	\$1.55	\$115.00	\$129.61	\$28.46	\$103.11	\$12.46	\$11.88		Unit Cost ex GST
<u>Order Totals</u>	\$66.00	\$275.00	\$1.71	\$126.50	\$231.86	\$715.00				Order Totals	\$286.00	\$66,00	\$55.00	\$1.71	\$126.50	\$142.57	\$31.31	\$113.42	\$13.71	\$13.07		Unit Cost inc GST
<u>\$2,239.88</u>	\$60.00	\$250.00	\$34.10	\$1,035.00	\$210.78	\$650.00				<u>\$1,883.29</u>	\$260.00	\$60.00	\$50.00	\$31.00	\$805.00	\$129.61	\$28.46	\$103.11	\$12.46	\$11.88		Line Cost ex GST
\$2,463.87	\$66.00	\$275.00	\$37.51	\$1,138.50	\$231.86	\$715.00				\$2,071.62	\$286.00	\$66.00	\$55.00	\$34.10	\$885.50	\$142.57	\$31.31	\$113.42	\$13.71	\$13.07		Unit Cost inc GST

Orders for Asset - - Komatsu PC200-8TH Excavator

Travel to Bowden a Excavator Travel to Komatsu filter with pin hole, workshop Labour Travel time charge Travel		CONFIRMATION ORDER Please carry out the follow 1000hr Service			Please carry out the followin Repair quick hitch assembly		Please carry out the followir Supply and fit new batteries		Description
Travel to Bowden and carry out the following repairs to Excavator Travel to Komatsu and collect oil filter, travel to Bowden, replace engine oil filter with pin hole, top up engine oil as was very low, travel back to workshop Labour Travel time charge Travel	Date: 19-Apr-12	ing to	Date: 01-May-12		g on	Date: 31-May-12	ng on	Date: 19-Jun-12	
bairs to The Republic Replace Engine oil Bowden, replace engine oil low, travel back to	Supplier: (Komatsu PC200 Excavator	Supplier: 、		Komatsu 20tn Excavator	Supplier: \	s Komatsu Excavator	Supplier:	
km hr	verall Heavy	=	JCB Constructi		#	William M Warnes	it i	Barrys Auto Ele	Unit
0.5 2 48	Equipment Pty Ltd	<u> </u>	JCB Construction Equipment Australia (SA)		٠,	ies		ectrical	Qty
\$90.00 \$80.00 \$1.00	Ltd	\$1,498.09	\ustralia (SA)		\$1,500.00		\$649.09		Unit Cost ex GST
\$99.00 \$88.00 \$1.10		\$1,647.90 Order Totals		Order Totals	\$1,650.00		\$714.00 Order Totals		Unit Cost inc GST
\$45.00 \$160.00 \$48.00		\$1,498.09 \$1,498.09		<u>\$1,500.00</u>	\$1,500.00		\$649.09 \$649.09		Line Cost ex GST
\$49.50 \$176.00 \$52.80		\$1,647.90 <u>\$1,647.90</u>		<u>\$1,650.00</u>	\$1,650.00		\$714.00 <u>\$714.00</u>		Unit Cost inc GST

Orders for Asset : - Komatsu PC200-8TH Excavator

Description	otion			Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
	Į	Date: 19-Apr-12	Supplier:	Supplier: Overall Heavy Equip	Equipment Pty Ltd	.td			
Engine Oil	Qi N		_	ea	4	\$5.42	\$5.96	\$21.68	\$23.85
Komat	Komatsu Engine Oil Filter	il Filter		еа	_	\$38.71	\$42.58	\$38.71	\$42.58
							Order Totals	<u>\$313.39</u>	\$344.73
Ondo	3	Date: 18-Apr-12	Supplier:	Supplier: Enzed - Wingfield					
Please	carry out th	Please carry out the following on the Komatsu E	s Komatsu Excavator (
Attend	site and rep	Attend site and repair leaking hose		~	<u> </u>	\$145.17	\$159.69	\$145.17	\$159.69
							<u>Order Totals</u>	\$145.17	<u>\$159.69</u>
		Date: 30-Mar-12	Supplier:	Supplier: Enzed - Wingfield					
CONFI	CONFIRMATION ORDER	ORDER							
Please	Please carry out the following	e following							
investe PE318	ergate and fir 0	Investergate and find leak, replace leaking hose on Komatsu Excavator PE3180	natsu Excavator						
Labour				ea	_	\$90.00	\$99.00	\$90.00	\$99.00
Travel				km	15	\$1.00	\$1.10	\$15.00	\$16.50
	Hose and 2	721-16 Hose and 2 x 16N71-16-16		е	_	\$342.64	\$376.90	\$342.64	\$376.90
:							Order Totals	\$447.64	<u>\$492.40</u>
Habita and laborate		Date: 29-Mar-12	Supplier:	Supplier: Beaurepaires (Kew)					
CONFI	CONFIRMATION ORDER	ORDER							

Investergate and find leak, replace leaking hose on Komatsu Excavator

Please carry out the following

		eThree		,					
CONFIRMATION ORDER Please carry out the following Travel to Bowden to bolt up b LABOUR 24/02	Travel	Investergate and find leak		Please carry out the following Carry out repairs to 2 way rad	2011	721-16 Hose and 2 x 16N71-16-16	Labour Travel		Description
CONFIRMATION ORDER Please carry out the following Travel to Bowden to bolt up belly plate on Komatsu Excavator LABOUR 24/02	Date: 15-Mar-12	CONFIRMATION ORDER Investergate and find leak tighten hydraulic fittings on Komatsu Excavator Labour	Date: 21-Mar-12	Please carry out the following Carry out repairs to 2 way radio and stereo on Komatsu PC200	Date: 27-Mar-12	x 16N71-16-16		Date: 29-Mar-12	
	Supplier:	itsu Excavato	Supplier:	200	Supplier:			Supplier:	
ੜ	km Supplier: William M Warnes	ea	Supplier: Enzed - Wingfield	ea	Barrys Auto Electrical	ea	ea km	Supplier: Beaurepaires (Kew)	Unit
. . .	25	<u> </u>		<u> </u>	<u>al</u>		15		Qty
\$60.00	\$1.00	\$80.00		\$118.00		\$342.64	\$90.00 \$1.00		Unit Cost ex GST
\$66.00 Order Totals	\$1.10 Order Totals	\$88.00		\$129.80 Order Totals		\$376.90 Order Totals	\$99.00 \$1.10		Unit Cost inc GST
\$90.00	\$25.00 \$105.00	\$80.00		\$118.00 \$118.00		\$342.64 <u>\$447.64</u>	\$90.00 \$15.00		Line Cost ex GST
\$99.00	\$27.50 \$115.50	\$88.00		\$129.80 \$129.80		\$376.90 <u>\$492.40</u>	\$99.00 \$16.50		Unit Cost inc GST

Orders for Asset: Parage - Komatsu PC200-8TH Excavator

Description		;	Unit	Oty C	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
CONFIRMATION ORDER	N ORDER		ļ					
Please carry out the following	t the following							
Travel to Bowde	Travel to Bowden to bolt up belly plate on Komatsu Excavator 🚛	vator (
LABOUR 24/02			ho	1.5	\$60.00	\$66.00	\$90.00	\$99.00
						Order Totals	\$90.00	\$99.00
	Date: 28-Feb-12	Supplier:	Enzed - Wingfield					
CONFIRMATION ORDER	NORDER							
Please carry out the following	the following							
Investergate and	Investergate and find leak tighten hydraulic fittings on Komatsu Excavator	matsu Excavator						
Labour			ea	_	\$80.00	\$88.00	\$80.00	\$88.00
Freight			km	25	\$1.00	\$1.10	\$25.00	\$27.50
						Order Totals	\$105.00	<u>\$115.50</u>
	Date: 19-Jan-12	Supplier:	JCB Construction Eq	uipment A	ı Equipment Australia (SA)			
Travel to North t	ravel to North tce and investigate and repair A/C to Komatsu Excavator	natsu Excavator						
Travel to site to inspect a machine can still be used	ravel to site to inspect and find fault with A/C unit reassemble cab so nachine can still be used	emble cab so	.	<u> </u>	\$253.00	\$278.30	\$253.00	\$278.30
Travel back to site strip down carebuild cab and Regas A/C unit	Travel back to site strip down cab remove and replace evaporator unit rebuild cab and Regas A/C unit	aporator unit	Ŧ	_	\$575.00	\$632.50	\$575.00	\$632.50
New Evaporator Unit	Unit		ea	<u> </u>	\$1,370.80	\$1,507.88	\$1,370.80	\$1,507.88
Regas		\$ N	ea	_	\$75.89	\$83.48	\$75.89	\$83.48
Travel			ea	_	\$43.20	\$47.52	\$43.20	\$47.52

Orders for Asset: - Komatsu PC200-8TH Excavator

a Oktoba was travers and		Travel to site and replace LH m Komatsu PC200-8 Excavator (sit			travel kms	labour	Travel to site winage, test and a	Please carry out the following to			Consumables	THE REAL PROPERTY AND ADDRESS.	Description
Date: 07-Jul-11		Travel to site and replace LH mirror assy and front wiper blade on Komatsu PC200-8 Excavator (Date: 02-Aug-11				site with the standard standar		Date: 11-Oct-11			Date: 19-Jan-12	
Supplier:		r blade on	Supplier:				ce wiper blade.	is Komatsu 20 Ton Excavator:	Supplier:			Supplier:	
J & C Services	!		Somerled Services		ea	hr			Supplier: Pace Automotive		ea .	JCB Construction Equipment Australia (SA)	Unit
		_	<i>"</i>		35	2					ــــــــــــــــــــــــــــــــــــــ	Equipment A	Qty
		\$400.00			\$1.00	\$75.00					\$60.88	ustralia (SA)	Unit Cost ex GST
	Order Totals	\$440.00		Order Totals	\$1.10	\$82.50				Order Totals	\$66.97		Unit Cost inc GST
	<u>\$400.00</u>	\$400.00		<u>\$185.00</u>	\$35.00	\$150.00				<u>\$2,378.77</u>	\$60.88		Line Cost ex GST
	\$440.00	\$440.00		\$203.50	\$38.50	\$165.00				<u>\$2,616.65</u>	\$66.97		Unit Cost inc GST

Orders for Asset : Komatsu PC200-8TH Excavator

Description			Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
00	Date: 07-Jul-11	Supplier:	J & C Services					
Please provide the follow Excavator: Travel to site	Please provide the following service to Communication Excavator: Travel to site Communication Commun							
500hr service								
labour			hr	5.5	\$70.00	\$77.00	\$385.00	\$423.50
parts - filters, oil, grease	ease		ea	<u> </u>	\$350.00	\$385.00	\$350.00	\$385.00
travel			km	96	\$1.00	\$1.10	\$96.00	\$105.60
travel time		à	돡	2	\$70.00	\$77.00	\$140.00	\$154.00
						Order Totals	\$971.00	<u>\$1,068.10</u>
S OV	Date: 30-Jun-11	Supplier:	Supplier: NB Lifting and We	Wear Parts				
Travel to and supply and fit. Komatsu PC200 Excavator (************************************	and supply and fit one new teeth to bucket or	et or	*	-	\$214.32	\$235.75	\$214.32	\$235.75
	Vort & crival					Order Totals	<u>\$214.32</u>	<u>\$235.75</u>
Ordor N. 2. # 2. 000	Date: 30-Jun-11	Supplier:	NB Lifting and We	Wear Parts				
Travel to The amount of the Komatsu PC200 Excavator (and supply and fit new teeth to bucket on cavator ()		iŧ	_	\$912.93	\$1,004.22	\$912.93	\$1,004.22
While on site fit two Excavator	n pins to bucket on	Komatsu PC300				Order Totals	\$91> 93	\$1 004 22
J. Same	Date: 08-Feb-11	Supplier:	Supplier: Komatsu (Dry Creek)	ek)				,
Please carry out the following	e following							
Service for PC200-8TH Excavat include all costs including travel.	Service for PC200-8TH Excavator (5000hrs). Price is an estimate only, to include all costs including travel.	mate only, to	ea		\$2,600.00	\$2,860.00	\$2,600.00	\$2,860.00

Orders for Asset: Nomatsu PC200-8TH Excavator

Charles Savers	- E		To attend site at Think			Travel	Labour	Supply and install beacon on	Please carry out the following		THE STATE OF THE S	TENEGRAPHICA	ECH Quick hitch safety pin for Komatsu PC200	Please simply for co			PE3180	Site contact (5)	# 5	Description
41.15	Date			Date:				eacon on d	following	Date			fety pin for	Illection	Date			- 2414 (187)	Date	
	Date : 29-Sep-10		and replace damaged mirror on	Date: 10-Dec-10				No.		Date: 22-Dec-10		to a	Komatsu PC200		Date: 14-Jan-11		÷	AND THE PROPERTY OF	Date : 08-Feb-11	
		Č	d mirror on	. .				Komatsu Excavator				ırrange pick					į.			
	Supplier			Supplier:				7	•	Supplier:		to arrange pick up once ready.			Supplier:		è	•	Supplier:	
	Supplier: Komatsu (Dry Creek)		īŧ	Adelaide Total Glass		km	ት	ea	•	Supplier: Pace Automotive		idy.	ea		Supplier: NB Lifting and We				Komatsu (Dry Creek)	Unit
	ek)		_	SS		20	_	_					<u> </u>		Wear Parts				ek)	Qty
			\$170.00			\$0.80	\$68.00	\$110.00					\$173.00							Unit Cost ex GST
		Order Totals	\$187.00		Order Totals	\$0.88	\$74.80	\$121.00			Order Totals		\$190.30			Order Totals				Unit Cost inc GST
		<u>\$170.00</u>	\$170.00		\$194.00	\$16.00	\$68.00	\$110.00			\$173.00		\$173.00			\$2,600.00				Line Cost ex GST
		<u>\$187.00</u>	\$187.00		<u>\$213.40</u>	\$17.60	\$74.80	\$121.00			<u>\$190.30</u>		\$190.30			\$2,860.00				Unit Cost inc GST

Orders for Asset : Remain - Komatsu PC200-8TH Excavator

	T Ciduldio															
Please supply for collection XS20SYL Tooth	U	. Contactor	Travel to Digital k an			Travel to Excavator (EC200-8 Excavator (EC200-8 Excavator (EC200-8 Excavator (EC200-8 EXECUTE			Travel to and an army an formissing question for missing from the found lock missing f			Less 50% Goodwill Warranty Support	Excavator (Quoted \$33908.26+gst	Supply and fit new RH		Description
ction	Date: 03-May-10		Romats: PC200 Excavator	Date: 02-Jun-10		Travel to Carry out 500 hour service on PC200-8 Excavator (Carrent hours: 4500	Date: 23-Jun-10		Travel to	Date: 24-Aug-10		arranty Support		Supply and fit new RH final drive assembly to Kom	Date: 29-Sep-10	
i .	Supplier: Komatsu (Dry Creek)		trim bucket off it	Supplier: William M Warnes		s Komatsu it	Supplier: Komatsu (Dry Creek)		Excavator it	Supplier: Komatsu (Dry Creek)				Komatsu PC200-8	Supplier: Komatsu (Dry Creek)	Unit
_			_			_			_					_		Qy Va
\$75.17			\$2,972.00			\$1,159.46			\$144.61					\$16,954.13		Unit Cost ex GST
\$82.69		Order Totals	\$3,269.20		Order Totals	\$1,275.41		Order Totals	\$159.07		Order Totals			\$18,649.54		Unit Cost inc GST
\$75.17		\$2,972.00	\$2,972.00		<u>\$1,159.46</u>	\$1,159.46		<u>\$144.61</u>	\$144.61		\$16,954.13			\$16,954.13		Line Cost ex GST
\$82.69		\$3,269.20	\$3,269.20		<u>\$1,275.41</u>	\$1,275.41		\$159.07	\$159.07		\$18,649.54			\$18,649.54		Unit Cost inc GST

31-Jul-13

ATTN			Travel to			2	Please	and the state of t		Currei	Travel to			For 60	XS20I	O STATE OF THE PARTY OF THE PAR	Description
ATTN WAYNE			Travel to Komatsu PC Current hours: 3500			Komatsu PC	supply the folk			Current hours: 4000	Komats			For 600mm bucket off	XS20PC Lock		iption
	Date: 22-Sep-09		Komatsű PC200-8 Excavator (1975)	Date: 26-Nov-09	*	Komatsu PC200-8 Excavator	Please supply the following Services	Date: 05-Feb-10		• z	Sometime and carry out 4000 hour service and safety check on Komatsu PC200-8 Excavator	Date: 15-Mar-10		Komatsu PC200 Excavator (Date: 03-May-10	
	Supplier:		afety check on	Supplier:		ety pin to		Supplier:			safety check on	Supplier:		or (Supplier:	
	Supplier: NB Lifting and Wear Parts		=	Komatsu (Dry Creek)				Komatsu (Dry Creek)			≓	Supplier: Komatsu (Dry Creek)			it	Supplier: Komatsu (Dry Creek)	Unit
	oarts		٦			_					_				_		Qty
			\$948.57			\$367.33					\$1,349.05				\$29.58		Unit Cost ex GST
		Order Totals	\$1,043.43		Order Totals	\$404.06			Order Totals		\$1,483.95		Order Totals		\$32.54		Unit Cost inc GST
		<u>\$948.57</u>	\$948.57		<u>\$367.33</u>	\$367.33			\$1,349.05		\$1,349.05		\$104.75		\$29.58		Line Cost ex GST
		<u>\$1,043.43</u>	\$1,043.43		\$404.06	\$404.06			<u>\$1,483.95</u>		\$1,483.95		<u>\$115.22</u>		\$32.54		Unit Cost inc GST

Orders for Asset: Research - Komatsu PC200-8TH Excavator

		Order N							Out of the				
	Travel to site and check air conditioning on Excavator (Carry out test to determine fault. Found fau	More south	Send via Toll Ipec	XS20PC, lock	XS20SYL tooth	Bucket teeth for	Supply and deliver	THE RESIDENCE OF THE PARTY OF T		**************************************	Supply and deliver 3 meter weld on arrow head continuous PC200-8 Excavator Supply and deliver	1	Description
	lty com	Date: 14-Sep-09				Komatsu PC200-8 Excavato			Date: 15-Sep-09	TOP TO THE STATE OF THE STATE O	Supply and deliver 3 meter weld on arrow head cutting edge for trim bucket off the Komatsu PC200-8 Excavator (1997). Second 1997 1998 1998 1998 1998 1998 1998 1998	Date: 22-Sep-09	
	s Komatsu PC200-8 pressor. Reported only	Supplier:	Paster MA			Service .			Supplier:	U		Supplier:	
	, i	Allmine Maintenance		ï	≓				NB Lifting and Wear Parts		#	Supplier: NB Lifting and Wear Parts	Unit
				တ	ω				Parts		<u> </u>	Parts	Qty
	\$1,101.00		:	\$34.25	\$82.90						\$650.00		Unit Cost ex GST
Order Totals	\$1,211.10		Order Totals	\$37.67	\$91.19					Order Totals	\$715.00		Unit Cost inc GST
\$1,101.00	\$1,101.00		<u>\$454.20</u>	\$205.50	\$248.70			ļ		<u>\$650.00</u>	\$650.00		Line Cost ex GST
\$1,211.10	\$1,211.10		<u>\$499.62</u>	\$226.05	\$273.57					<u>§715.00</u>	\$715.00		Unit Cost inc GST

Orders for Asset: Remain - Komatsu PC200-8TH Excavator

	OH No.		Sougar No					
Travel to site and re Excavator Trests carried out. For repair. Estimate price only	THE STATE OF THE S	Supply for collection 20Y-54-74280 mirror	Charles word	Replaced leakir required. Additi airport	Suspect faulty A/C c ADDITION 12/08/09	Travel to site and repair Excavator Travel charge per km		Description
epair air conditioning on cond	Date: 13-Jul-09	Supply for collection 20Y-54-74280 mirror head for the last Komatsu PC200-8 Excavator	Date: 30-Jul-09	Replaced leaking A/C evaporator and receiver dryer. A/C compressor not required. Additional travel required to collect evaporator from a same airport	Suspect faulty A/C compressor and receiver dryer. (estimate price only) ADDITION 12/08/09	air air conditioner on	Date: 10-Aug-09	
Komatsu PC200-8 dye. Find leak and	Supplier:	0-8 Excavator	Supplier:	JC compressor no	timate price only)	Komatsu PC200-8TH	Supplier:	
≓	Allmine Maintenance	=	Komatsu (Dry	t		T Km	Supplier: Komatsu (Port He	Unit
_	се	٠	Creek)		_	160 7	Hedland)	Qty
\$1,200.00		\$206.75			\$2,800.00	\$1.40 \$125.00		Unit Cost ex GST
\$1,320.00 Order Totals		\$227.43		Order Totals	\$3,080.00	\$1.54 \$137.50		Unit Cost inc GST
\$1,200.00 \$1,200.00		\$206.75 <u>\$206.75</u>		\$3,899.00	\$2,800.00	\$224.00 \$875.00		Line Cost ex GST
\$1,320.00 \$1,320.00		\$227.43 \$227.43		\$ 4,288.90	\$3,080.00	\$246.40 \$962.50		Unit Cost inc GST

Orders for Asset : Figure - Komatsu PC200-8TH Excavator

Description		Unit	aly	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
	Date: 29-Jun-09 Supp	Supplier: Komatsu (Dry C	Creek)				
Supply for collection	•						
22U-26-21460 slew mo	22U-26-21460 slew motor breather cap for Komatsu PC200-8 Excavator	ator iy	_	\$39.07	\$42.98	\$39.07	\$42.98
					Order Totals	\$39.07	\$42.98
	Date: 04-Jun-09 Supplier:	Komatsu (Dry	Creek)				
A State of the sta							
Supply and deliver bucket teeth for	ket teeth for Komatsu PC200-8 Excavator	vator					
XS20SYL tooth		a :	œ	\$78.95	\$86.84	\$631.60	\$694.76
XS20PC lock		=	ΟΊ	\$36.09	\$39.70	\$180.45	\$198.50
price colv	一	it	-1	\$50.00	\$55.00	\$50.00	\$55.00
piec ciny)					Order Totals	\$862.05	<u>\$948.25</u>
	Date: 11-May-09 Supplier:	ier: Komatsu (Port Hedland)	ledland)				
The state of the s							
Travel to site and carry out 1000 PC200-8 Excavator, sn 305759 Including PM clinic	Travel to site and carry out 1000 hour service on Komatsu PC200-8 Excavator, sn 305759	æ	ے	\$2,384.00	\$2,622.40	\$2,384.00	\$2,622.40
Current Hours: 3000							
Travel and vehicle costs	(S	Ħ	_	\$549.00	\$603.90	\$549.00	\$603.90
Accomodation/meals		ŧ	_	\$210.00	\$231.00	\$210.00	\$231.00
ESTIMATE PRICE ONLY	רא						

Orders for Asset :- Komatsu PC200-8TH Excavator

O.I			0	ш	(0	(0	<u></u>			6	4	T W	(n di		2	ز		O DESCRIPTION OF THE PERSON OF	
Carry out repairs to			Consumables	nsure motion	supply and fit	supply and fit	lean machine	arry out the f				meter weld o	Supply and deliver	No.			Y Laboratory	1	Description
airs to Komatsu PC200-8 Excavator bucket	Date: 30-Jan-09 Suppli			Ensure motion alarm and beacon are operational	Supply and fit tagged fire extinguisher	Supply and fit lockable battery isolator	Clean machine for transport to WA as per inspection checklist.	Carry out the following works on (Second Second Sec	Date: 04-Feb-09 Supplier:		CONTROL OF THE PROPERTY OF THE	3 meter weld on arrow head cutting edge for trim bucket off	liver	Pare: Forth on		C Value		Date: 11-May-09 Suppli	
it	Supplier: William M Warnes		=	=	=	=	Ħ.	or	er: Komatsu (Dry Creek)		it it	=		ר היינות	or NR Liffing and Mear Dads			Supplier: Komatsu (Port Hedland)	Unit
_			<u></u>	<u> </u>	حـ	_	<u> </u>				٠.	_		3	D orin		,	nd)	Qty
\$600.00			\$300.00	\$100.00	\$250.00	\$800.00	\$2,879.15				\$100.00	\$650.00							Unit Cost ex GST
\$660.00		Order Totals	\$330.00	\$110.00	\$275.00	\$880.00	\$3,167.07			Order Totals	\$110.00	\$715.00				Order Totals			Unit Cost inc GST
\$600.00		<u>\$4,329.15</u>	\$300.00	\$100.00	\$250.00	\$800.00	\$2,879.15			\$750.00	\$100.00	\$650.00				\$3,143.00			Line Cost ex GST
\$660.00		\$4,762.06	\$330.00	\$110.00	\$275.00	\$880.00	\$3,167.07			\$825.00	\$110.00	\$715.00				\$3,457.30			Unit Cost inc GST

Orders for Asset: Nomatsu PC200-8TH Excavator

		on 4	Control of the last		welc	Fou New	21	Company of the last		Rep	Find e fuses.	Тгах		, Fit i	The second second	Des
	٠	on (Komatsı Current Hours: 2000			new tongue	nd quick hitch /castle w/sho _l	Komatsı	8		Replace faulty beacon an	l electrical fau s.	Travel to site and repair quick Komatsu PC200-8 Excavator	နည	iew wear strip		Description
* Date: 14-Mar-08		J PC200-8 Excavator to	Date: 25-Jun-08		weld new tongue to hitch and return to site and fit to machine. Test unit, all	Found quick hitch tongue broken. Remove hitch from machine and return to Newcastle w/shop to carry out repairs.	Komatsu PC200-8 Excavato ()	Date: 21-Aug-08		Replace faulty beacon and grind mounting pins on bucket to enable quick hitch to lock on securely.	Find electrical fault on quick hitch and beacon circuit. Replace 3 blown fuses.	Travel to site and repair quick hitch not releasing & beacon on Komatsu PC200-8 Excavator	Date: 13-Nov-08	Fit new wear strips and a patch to outer perimiter	Date: 30-Jan-09	
Supplier: D		and carry out 2000 hour service	Supplier: K		hine. Test unit, all	chine and return to	ty quick hitch on	Supplier: K		t to enable quick	place 3 blown	on on	Supplier: K		Supplier: W	
Supplier: Doyalson Welding & Fabrication		υ	Supplier: Komatsu (Newcastle)					Supplier: Komatsu (Newcastle)	i				Supplier: Komatsu (Newcastle)		Supplier: William M Warnes	Unit
Fabricatio		1										_				aty
, a		\$2,496.48					\$2,459.88					\$1,212.53				Unit Cost ex GST
	Order Totals	\$2,746.13		Order Totals			\$2,705.87		Order Totals			\$1,333.78		Order Totals		Unit Cost inc GST
	\$2,496.48	\$2,496.48		\$2,459.88			\$2,459.88		<u>\$1,212.53</u>			\$1,212.53		\$600.0 <u>0</u>	·	Line Cost ex GST
	\$2,746.13	\$2,746.13		\$2,705.87			\$2,705.87		<u>\$1,333.78</u>			\$1,333.78		<u>\$660.00</u>		Unit Cost inc GST

Orders for Asset: Komatsu PC200-8TH Excavator

		THE ROLL								,	MA.			
Personnel while or safety boots, reflec	travel to tallawarra power hour service to service to service to PC2004BTH excavator			travel to tallawarra programme	o operado	Control	14/01/08: travel to the and carry out 500 hour service on 1	CONFIRMATION		÷	Work to be completed on stie	Fabricate, powder		Description
Personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection	travel to tallawarra power station, yallah bay road, dapto and carry out 1000 hour service to commercial known atsu PC200-BTH excavator	Date: 24-Aug-07		travel to tallawarra power station, dapto and carry out 250 hour service on current hours: 1300	Date: 20-Nov-07	Today.	travel to ALL Community B Komatsu PC200-8 Excavator Current hours: 1500	CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT	Date: 20-Feb-08		eted on stie	Fabricate, powder coat and install handrail to 20t Komatsu Ex.	Date: 14-Mar-08	
ısers, sun hat,	d carry out 1000	Supplier: H		our service on	Supplier: k)-8 Excavator	TUC	Supplier: k			Ξx.	Supplier: [
		Supplier: Komatsu (Wollongong)			Supplier: Komatsu (Wollongong)				Supplier: Komatsu (Newcastle)			еа	Supplier: Doyalson Welding & Fabrication	Unit
	_	ng)		_	ng)		_		е)			1	k Fabrication	Qty
	\$1,125.01			\$432.98			\$907.86					\$1,692.73	י	Unit Cost ex GST
	\$1,237.51		Order Totals	\$476.28		Order Totals	\$998.65			Order Totals		\$1,862.00		Unit Cost inc GST
	\$1,125.01		<u>\$432.98</u>	\$432.98		<u>\$907.86</u>	\$907.86			\$1,692.73		\$1,692.73		Line Cost ex GST
	\$1,237.51		\$476.28	\$476.28		<u>\$998.65</u>	\$998.65			<u>\$1,862.00</u>		\$1,862.00		Unit Cost inc GST