

# Orders for Asset : [REDACTED] - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 09-Jul-13

Supplier: Hitachi Construction Machinery

## CONFIRMATION ORDER

Please carry out the following on [REDACTED]'s Komatsu Excavator ([REDACTED])

Additional work required after 500 hr service was completed

Inspect handle snapped and batter charge, over flow bottle cracked. Travel to site, remove and replaced batteries, inspect noisy pumps - noisy due to no PTO oil - filled and tested - OK Measure bucket retainer and safety lock on hitch, inspect quick hitch

Labour

hr	4.25	\$110.20	\$121.22	\$468.35	\$515.18
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Batteries Part # N150

ea	1	\$585.00	\$643.50	\$585.00	\$643.50
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Supply seal, vavle assy O rings

ea	1	\$164.79	\$181.27	\$164.79	\$181.27
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Sundries

ea	1	\$22.68	\$24.95	\$22.68	\$24.95
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Order Totals \$1,240.82 \$1,364.90

Date: 17-Jun-13

Supplier: Barrys Auto Electrical

Please carry out the following on [REDACTED]'s Komatsu Excavator ([REDACTED])

Check turbo timer and fix rotating light

lt	1	\$112.59	\$123.85	\$112.59	\$123.85
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Order Totals \$112.59 \$123.85

Date: 05-Jun-13

Supplier: Komatsu (Dry Creek)

Please carry out the following on [REDACTED] Komatsu Excavator ([REDACTED])

Safety pin wedge

ea	1	\$217.35	\$239.09	\$217.35	\$239.09
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ZHKEY1070 safety wedge for quick hitch

ea	1	\$15.00	\$16.50	\$15.00	\$16.50
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freight

ea	1	\$15.00	\$16.50	\$15.00	\$16.50
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# Orders for Asset : **[REDACTED] - Komatsu PC200-8TH Excavator**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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**Date:** 05-Jun-13

**Supplier:** Komatsu (Dry Creek)

<u>Order Totals</u>	<u>\$232.35</u>	<u>\$255.59</u>
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**Date:** 05-Jun-13

**Supplier:** Komatsu (Dry Creek)

Please carry out the following on **[REDACTED] Komatsu Excavator**

Supply trimming bucket attachment bolts

20Y-70-32450 bolt

ea 2

\$13.80	\$15.18	\$27.60	\$30.36
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20Y-70-32460 bolt

ea 2

\$15.62	\$17.18	\$31.24	\$34.36
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freight

ea 1

\$15.00	\$16.50	\$15.00	\$16.50
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<u>Order Totals</u>	<u>\$73.84</u>	<u>\$81.22</u>
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**Date:** 28-May-13

**Supplier:** Hitachi Construction Machinery

Please carry out the following on **[REDACTED] Komatsu Crusher**

Carry out 500hr service and diagnose fault with hydraulic pump

P173689 Hydraulic spin - on duramax

ea 1

\$114.50	\$125.95	\$114.50	\$125.95
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P532966 - Radialseal Primary

ea 1

\$90.29	\$99.32	\$90.29	\$99.32
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P533781 - Radialseal Safety

ea 1

\$58.18	\$64.00	\$58.18	\$64.00
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P554072 - water filter spin -on

ea 1

\$17.24	\$18.96	\$17.24	\$18.96
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P502472 - Fuel / water separator spin on

ea 1

\$34.19	\$37.61	\$34.19	\$37.61
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P550881 - Fuel spin on primary

ea 1

\$14.95	\$16.45	\$14.95	\$16.45
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Diagnose, assess noise in hydraulic pump

ea 1

\$550.00	\$605.00	\$550.00	\$605.00
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P550909 - Lube spin on full flow

ea 1

\$12.46	\$13.71	\$12.46	\$13.71
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3368680 - Tection J Max 2 x 20lt

ea 1

\$103.11	\$113.42	\$103.11	\$113.42
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# Orders for Asset : [REDACTED] - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 28-May-13

Supplier: Hitachi Construction Machinery

3368681 - Tecton J Max 2 x 5lt	ea	1	\$28.46	\$31.31	\$28.46	\$31.31
3335864 - TFC 430 20 Lt	ea	1	\$129.61	\$142.57	\$129.61	\$142.57
Labour - includes travel to and from [REDACTED]	ea	5	\$110.20	\$121.22	\$551.00	\$606.10
Commercial vehicle	ea	20	\$1.55	\$1.71	\$31.00	\$34.10
Sundries	ea	1	\$50.00	\$55.00	\$50.00	\$55.00
Environmental charge	ea	1	\$30.00	\$33.00	\$30.00	\$33.00
<b>Order Totals</b>				<b>\$1,814.99</b>		<b>\$1,996.49</b>

Date: 20-May-13

Supplier: William M Warnes

## CONFIRMATION ORDER

Please carry out the following on [REDACTED] Komatsu Excavator

Free up seized quick hitch wedge

Labour	ea	2	\$70.00	\$77.00	\$140.00	\$154.00
Wire oxy gas	ea	1	\$80.00	\$88.00	\$80.00	\$88.00
<b>Order Totals</b>				<b>\$220.00</b>		<b>\$242.00</b>

Date: 15-May-13

Supplier: Barrys Auto Electrical

## CONFIRMATION ORDER

Please carry out the following on [REDACTED] Komatsu Excavator

Repair faulty key start - ignition barrell

it	1	\$119.59	\$131.55	\$119.59	\$131.55
<b>Order Totals</b>				<b>\$119.59</b>	<b>\$131.55</b>

Date: 15-May-13

Supplier: Barrys Auto Electrical

# Orders for Asset : **[REDACTED]** - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 15-May-13

Supplier: Barrys Auto Electrical

## CONFIRMATION ORDER

Please carry out the following on **[REDACTED]** Komatsu Excavator **[REDACTED]**

Supply and fit new 2 way radio, replace clearrance light, repair headlight short circuit	it	1	\$361.82	\$398.00	\$361.82	\$398.00
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Order Totals **\$361.82** **\$398.00**

Date: 15-May-13

Supplier: Thomson Diesel Services

## CONFIRMATION ORDER

Please carry out the following on **[REDACTED]** Komatsu Excavator **[REDACTED]**

Unseize quick hitch on excavator - bucket stuck on quick hitch and pins jammed. Test hydraulic release funtion, release slide seized - labour & travel	ea	1	\$181.82	\$200.00	\$181.82	\$200.00
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Order Totals **\$181.82** **\$200.00**

Date: 12-Apr-13

Supplier: Komatsu (Dry Creek)

Please carry out the following on **[REDACTED]** Komatsu Excavator **[REDACTED]**

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.

Second hand low hour slew motor gearbox	ea	1	\$9,462.00	\$10,408.20	\$9,462.00	\$10,408.20
Labour at \$121 per hour	hr	38	\$121.00	\$133.10	\$4,598.00	\$5,057.80
Hydraulic oil SAE 10W	ea	1	\$200.00	\$220.00	\$200.00	\$220.00
Environmental levy	ea	1	\$202.00	\$222.20	\$202.00	\$222.20

Order Totals **\$14,462.00** **\$15,908.20**

# Orders for Asset : [REDACTED] - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 02-Apr-13 Supplier: Komatsu (Dry Creek)

Please carry out the following on [REDACTED]s Komatsu Excavator ([REDACTED])

Replace seals in hydraulic drive motor - includes labour, parts, consumables, EPA.

ea	1	\$650.84	\$715.92	\$650.84	\$715.92
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Order Totals \$650.84 \$715.92

Date: 08-Mar-13 Supplier: William M Warnes

## CONFIRMATION ORDER

Please supply the following for [REDACTED] Komatsu Excavator ([REDACTED])

Trimming bucket - replace new arrow head cutting adge, refurbish & hard face wear strips on buckets sides

ea	16.25	\$70.00	\$77.00	\$1,137.50	\$1,251.25
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ea	1	\$900.00	\$990.00	\$900.00	\$990.00
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ea	1	\$90.00	\$99.00	\$90.00	\$99.00
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ea	1	\$120.00	\$132.00	\$120.00	\$132.00
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ea	1	\$120.00	\$132.00	\$120.00	\$132.00
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ea	1	\$100.00	\$110.00	\$100.00	\$110.00
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ea	1	\$144.00	\$158.40	\$144.00	\$158.40
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Order Totals \$2,611.50 \$2,872.65

Date: 08-Mar-13 Supplier: William M Warnes

## CONFIRMATION ORDER

Please supply the following for [REDACTED]s Komatsu Excavator ([REDACTED])

1200mm digging bucket - replace bucket teeth

ea	2.75	\$70.00	\$77.00	\$192.50	\$211.75
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# Orders for Asset : **[REDACTED]** Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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**Date:** 08-Mar-13 **Supplier:** William M Warnes

Consumables - C & S Wear parts	ea	1	\$550.00	\$605.00	\$550.00	\$605.00
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**Order Totals** \$742.50

\$816.75

**Date:** 08-Mar-13 **Supplier:** William M Warnes

## CONFIRMATION ORDER

Please supply the following for **[REDACTED]** Komatsu Excavator **[REDACTED]**  
600mm trenching bucket - replace 2 bucket teeth and centre adaptor

Labour	ea	6.75	\$70.00	\$77.00	\$472.50	\$519.75
Consumables - C & S Wear parts	ea	1	\$410.00	\$451.00	\$410.00	\$451.00
Hatchi adaptor	ea	1	\$260.00	\$286.00	\$260.00	\$286.00
Wire oxy gas	ea	1	\$120.00	\$132.00	\$120.00	\$132.00
Machinery	ea	1	\$48.00	\$52.80	\$48.00	\$52.80

**Order Totals** \$1,310.50

\$1,441.55

**Date:** 16-Jan-13 **Supplier:** Heavyair Pty Ltd

## CONFIRMATION ORDER

Please carry out the following on **[REDACTED]** Komatsu Excavator **[REDACTED]**  
Repair air cond unit and add diagnostic charge R134R - note need 13A  
1575 belt & adjuster replaced

labour	ea	1	\$372.50	\$409.75	\$372.50	\$409.75
Travel	km	65	\$1.70	\$1.87	\$110.50	\$121.55
refrigerant	ea	1	\$146.00	\$160.60	\$146.00	\$160.60
environment levy	ea	1	\$5.00	\$5.50	\$5.00	\$5.50
leak dye	ea	1	\$33.00	\$36.30	\$33.00	\$36.30

# Orders for Asset : **[REDACTED]** - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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**Date:** 16-Jan-13

**Supplier:** Heavyair Pty Ltd

Order Totals      \$667.00      \$733.70

**Date:** 13-Nov-12

**Supplier:** Hitachi Construction Machinery

Please carry out the following on **[REDACTED]**'s Komatsu Excavator **[REDACTED]**

A/C and fan belts require repacing

New hydraulic breather

A/C filter needs replacing

Wiper arm requires replacing - bent

Both bonnet struts need replacing

Swing motor fill plug missing

Environmental charge

Parts - supply genuine parts from komatsu

Labour

Sundries

Environmental charge

travel

Order Totals      \$1,781.30      \$1,959.43

**Date:** 12-Oct-12

**Supplier:** Barrys Auto Electrical

## CONFIRMATION ORDER

Please carry out the following on **[REDACTED]**'s Komatsu Excavator (**[REDACTED]**)

Supply and fit new rotating light & radio

it	1	\$753.32	\$828.65	\$753.32	\$828.65
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Order Totals      \$753.32      \$828.65

# 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
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Date: 08-Oct-12

Supplier: Hardy Spicer

## CONFIRMATION ORDER

Please carry out the following on  s Komatsu Excavator (  )

Replace hydraulic hose

GS3L1905 - 16-16	ea	1	\$77.78	\$85.56	\$77.78	\$85.56
GS3F8 - 16 16	ea	1	\$53.19	\$58.51	\$53.19	\$58.51
GS-16GS1F-4	ea	2	\$15.38	\$16.92	\$30.76	\$33.84
FOR -16	ea	2	\$0.48	\$0.53	\$0.96	\$1.06
EFGK - 16	ea	0.8	\$116.47	\$128.12	\$93.18	\$102.49
Cons oil - 20lts	lt	1	\$120.00	\$132.00	\$120.00	\$132.00
Travel .25kms	km	25	\$0.80	\$0.88	\$20.00	\$22.00
Labour	hr	2	\$80.00	\$88.00	\$160.00	\$176.00
			<u>Order Totals</u>		<u>\$555.87</u>	<u>\$611.45</u>

Date: 02-Oct-12

Supplier: Hitachi Construction Machinery

Please carry out the following on  s Komatsu Excavator (  )

Carry out 1000hr service

P173689 Hydraulic spin - on duramax	ea	1	\$114.50	\$125.95	\$114.50	\$125.95
P532966 - Radialseal Primary	ea	1	\$90.29	\$99.32	\$90.29	\$99.32
P533781 - Radialseal Safety	ea	1	\$58.18	\$64.00	\$58.18	\$64.00
P554072 - water filter spin -on	ea	1	\$17.24	\$18.96	\$17.24	\$18.96
P502472 - Fuel / water separator spin on	ea	1	\$34.19	\$37.61	\$34.19	\$37.61
P550881 - Fuel spin on primary	ea	1	\$14.95	\$16.45	\$14.95	\$16.45
P550787 - Hydraulic cartridge	ea	1	\$62.42	\$68.66	\$62.42	\$68.66



# 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
<b>Date: 02-Oct-12      Supplier: Hitachi Construction Machinery</b>						
P502518 -Hydraulic cartridge	ea	1	\$11.88	\$13.07	\$11.88	\$13.07
P550909 - Lube spin on full flow	ea	1	\$12.46	\$13.71	\$12.46	\$13.71
3368680 - Tection J Max 2 x 20lt	ea	1	\$103.11	\$113.42	\$103.11	\$113.42
3368681 - Tection J Max 2 x 5lt	ea	1	\$28.46	\$31.31	\$28.46	\$31.31
3335864 - TFC 430 20 Lt	ea	1	\$129.61	\$142.57	\$129.61	\$142.57
Labour - includes travel to and from bowden	ea	7	\$115.00	\$126.50	\$805.00	\$885.50
Commercial vehicle	ea	20	\$1.55	\$1.71	\$31.00	\$34.10
Sundries	ea	1	\$50.00	\$55.00	\$50.00	\$55.00
Environmental charge	ea	1	\$60.00	\$66.00	\$60.00	\$66.00
Bonnet strut - supply only	ea	1	\$260.00	\$286.00	\$260.00	\$286.00
<b>Order Totals</b>				<b>\$1,883.29</b>		<b>\$2,071.62</b>

<b>Date: 18-Sep-12      Supplier: Hitachi Construction Machinery</b>						
Please carry out the following on <b>Komatsu Excavator</b>						
Repair quick hitch - jamming up and overflow bottle replace						
Quick hitch pins - repair	ea	1	\$650.00	\$715.00	\$650.00	\$715.00
Overflow bottle replaced	ea	1	\$210.78	\$231.86	\$210.78	\$231.86
Labour	ea	9	\$115.00	\$126.50	\$1,035.00	\$1,138.50
Commercial vehicle	ea	22	\$1.55	\$1.71	\$34.10	\$37.51
Sundries	ea	1	\$250.00	\$275.00	\$250.00	\$275.00
Environmental charge	ea	1	\$60.00	\$66.00	\$60.00	\$66.00
<b>Order Totals</b>				<b>\$2,239.88</b>		<b>\$2,463.87</b>

# Orders for Asset [REDACTED] - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 19-Jun-12

Supplier: Barrys Auto Electrical

Please carry out the following on [REDACTED]'s Komatsu Excavator [REDACTED]

Supply and fit new batteries

it	1	\$649.09	\$714.00	\$649.09	\$714.00
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Order Totals \$649.09 \$714.00

Date: 31-May-12

Supplier: William M Warnes

Please carry out the following on [REDACTED]'s Komatsu 20th Excavator

Repair quick hitch assembly

it	1	\$1,500.00	\$1,650.00	\$1,500.00	\$1,650.00
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Order Totals \$1,500.00 \$1,650.00

Date: 01-May-12

Supplier: JCB Construction Equipment Australia (SA)

## CONFIRMATION ORDER

Please carry out the following to [REDACTED]'s Komatsu PC200 Excavator

1000hr Service

it	1	\$1,498.09	\$1,647.90	\$1,498.09	\$1,647.90
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Order Totals \$1,498.09 \$1,647.90

Date: 19-Apr-12

Supplier: Overall Heavy Equipment Pty Ltd

Travel to Bowden and carry out the following repairs to [REDACTED]'s Komatsu 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	hr	0.5	\$90.00	\$99.00	\$45.00	\$49.50
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Travel time charge	hr	2	\$80.00	\$88.00	\$160.00	\$176.00
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Travel	km	48	\$1.00	\$1.10	\$48.00	\$52.80
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# Orders for Asset : [REDACTED] - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 19-Apr-12

Supplier: Overall Heavy Equipment Pty Ltd

Engine Oil	ea	4	\$5.42	\$5.96	\$21.68	\$23.85
Komatsu Engine Oil Filter	ea	1	\$38.71	\$42.58	\$38.71	\$42.58

Order Totals \$313.39 \$344.73

Date: 18-Apr-12

Supplier: Enzed - Wingfield

Please carry out the following on [REDACTED] Komatsu Excavator	it	1	\$145.17	\$159.69	\$145.17	\$159.69
Attend site and repair leaking hose						

Order Totals \$145.17 \$159.69

Date: 30-Mar-12

Supplier: Enzed - Wingfield

## CONFIRMATION ORDER

Please carry out the following

Investergate and find leak, replace leaking hose on Komatsu Excavator PE3180

Labour	ea	1	\$90.00	\$99.00	\$90.00	\$99.00
Travel	km	15	\$1.00	\$1.10	\$15.00	\$16.50
721-16 Hose and 2 x 16N71-16-16	ea	1	\$342.64	\$376.90	\$342.64	\$376.90

Order Totals \$447.64 \$492.40

Date: 29-Mar-12

Supplier: Beaurepaires (Kew)

## CONFIRMATION ORDER

Please carry out the following

Investergate and find leak, replace leaking hose on Komatsu Excavator

# Orders for Asset : [REDACTED] - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 29-Mar-12

Supplier: Beaurepaires (Kew)

Labour	ea	1	\$90.00	\$99.00	\$90.00	\$99.00
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Travel	km	15	\$1.00	\$1.10	\$15.00	\$16.50
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721-16 Hose and 2 x 16N71-16-16	ea	1	\$342.64	\$376.90	\$342.64	\$376.90
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Order Totals \$447.64 \$492.40

Date: 27-Mar-12

Supplier: Barrys Auto Electrical

Please carry out the following

Carry out repairs to 2 way radio and stereo on Komatsu PC200	ea	1	\$118.00	\$129.80	\$118.00	\$129.80
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Order Totals \$118.00 \$129.80

Date: 21-Mar-12

Supplier: Enzed - Wingfield

CONFIRMATION ORDER

Investigate and find leak tighten hydraulic fittings on Komatsu Excavator

Labour	ea	1	\$80.00	\$88.00	\$80.00	\$88.00
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Travel	km	25	\$1.00	\$1.10	\$25.00	\$27.50
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Order Totals \$105.00 \$115.50

Date: 15-Mar-12

Supplier: William M Warnes

CONFIRMATION ORDER

Please carry out the following

Travel to Bowden to bolt up belly plate on Komatsu Excavator

LABOUR 24/02	hr	1.5	\$60.00	\$66.00	\$90.00	\$99.00
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Order Totals \$90.00 \$99.00

# Orders for Asset : **[REDACTED]** - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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**Date:** 29-Feb-12

**Supplier:** William M Warnes

## CONFIRMATION ORDER

Please carry out the following

Travel to Bowden to bolt up belly plate on Komatsu Excavator

LABOUR 24/02

ho	1.5	\$60.00	\$66.00	\$90.00	\$99.00
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Order Totals      \$90.00      \$99.00

**Date:** 28-Feb-12

**Supplier:** Enzed - Wingfield

## CONFIRMATION ORDER

Please carry out the following

Investergate and find leak tighten hydraulic fittings on Komatsu Excavator

Labour

Freight

ea	1	\$80.00	\$88.00	\$80.00	\$88.00
km	25	\$1.00	\$1.10	\$25.00	\$27.50

Order Totals      \$105.00      \$115.50

**Date:** 19-Jan-12

**Supplier:** JCB Construction Equipment Australia (SA)

Travel to North tce and investigate and repair A/C to Komatsu Excavator

Travel to site to inspect and find fault with A/C unit reassemble cab so machine can still be used

Travel back to site strip down cab remove and replace evaporator unit rebuild cab and Regas A/C unit

New Evaporator Unit

Regas

Travel

it	1	\$253.00	\$278.30	\$253.00	\$278.30
it	1	\$575.00	\$632.50	\$575.00	\$632.50
ea	1	\$1,370.80	\$1,507.88	\$1,370.80	\$1,507.88
ea	1	\$75.89	\$83.48	\$75.89	\$83.48
ea	1	\$43.20	\$47.52	\$43.20	\$47.52

# Orders for Asset : [REDACTED] - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<b>Date:</b> 19-Jan-12 <b>Supplier:</b> JCB Construction Equipment Australia (SA)						
Consumables	ea	1	\$60.88	\$66.97	\$60.88	\$66.97
<b>Order Totals</b>					<b>\$2,378.77</b>	<b>\$2,616.65</b>

<b>Date:</b> 11-Oct-11 <b>Supplier:</b> Pace Automotive						
Please carry out the following to [REDACTED]s Komatsu 20 Ton Excavator:						
Travel to site [REDACTED] [REDACTED] site contact is J [REDACTED] [REDACTED]						
[REDACTED] test and advise on Aircon not working. Replace wiper blade.						
labour	hr	2	\$75.00	\$82.50	\$150.00	\$165.00
travel kms	ea	35	\$1.00	\$1.10	\$35.00	\$38.50
<b>Order Totals</b>					<b>\$185.00</b>	<b>\$203.50</b>

<b>Date:</b> 02-Aug-11 <b>Supplier:</b> Somerled Services						
Travel to site and replace LH mirror assy and front wiper blade on [REDACTED] it						
Komatsu PC200-8 Excavator ( [REDACTED] )						
ESTIMATE PRICE ONLY						
<b>Order Totals</b>					<b>\$400.00</b>	<b>\$440.00</b>

<b>Date:</b> 07-Jul-11 <b>Supplier:</b> J & C Services						
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# Orders for Asset : [REDACTED] - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 07-Jul-11 Supplier: J & C Services

Please provide the following service to [REDACTED] Komatsu [REDACTED]  
Excavator: Travel to site [REDACTED]

500hr service						
labour	hr	5.5	\$70.00	\$77.00	\$385.00	\$423.50
parts - filters, oil, grease	ea	1	\$350.00	\$385.00	\$350.00	\$385.00
travel	km	96	\$1.00	\$1.10	\$96.00	\$105.60
travel time	hr	2	\$70.00	\$77.00	\$140.00	\$154.00

Order Totals \$971.00 \$1,068.10

Date: 30-Jun-11 Supplier: NB Lifting and Wear Parts

Travel to [REDACTED] and supply and fit one new teeth to bucket on [REDACTED]	it	1	\$214.32	\$235.75	\$214.32	\$235.75
Komatsu PC200 Excavator [REDACTED]						

Order Totals \$214.32 \$235.75

Date: 30-Jun-11 Supplier: NB Lifting and Wear Parts

Travel to [REDACTED] and supply and fit new teeth to bucket on [REDACTED]	it	1	\$912.93	\$1,004.22	\$912.93	\$1,004.22
Komatsu PC200 Excavator ([REDACTED])						
While on site fit two new teeth pins to bucket on [REDACTED] Komatsu PC300 Excavator						

Order Totals \$912.93 \$1,004.22

Date: 08-Feb-11 Supplier: Komatsu (Dry Creek)

Please carry out the following  
Service for PC200-8TH Excavator (5000hrs). Price is an estimate only, to include all costs including travel.

ea	1	\$2,600.00	\$2,860.00	\$2,600.00	\$2,860.00
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# Orders for Asset : [REDACTED] - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 08-Feb-11

Supplier: Komatsu (Dry Creek)

Site contact [REDACTED]  
PE3180

<u>Order Totals</u>			<u>\$2,600.00</u>			<u>\$2,860.00</u>
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Date: 14-Jan-11

Supplier: NB Lifting and Wear Parts

Please supply for collection						
ECH Quick hitch safety pin for Komatsu PC200	ea	1	\$173.00	\$190.30	\$173.00	\$190.30
[REDACTED] to arrange pick up once ready.						
<u>Order Totals</u>			<u>\$173.00</u>			<u>\$190.30</u>

Date: 22-Dec-10

Supplier: Pace Automotive

Please carry out the following						
Supply and install beacon on [REDACTED] Komatsu Excavator	ea	1	\$110.00	\$121.00	\$110.00	\$121.00
Labour	hr	1	\$68.00	\$74.80	\$68.00	\$74.80
Travel	km	20	\$0.80	\$0.88	\$16.00	\$17.60
<u>Order Totals</u>			<u>\$194.00</u>			<u>\$213.40</u>

Date: 10-Dec-10

Supplier: Adelaide Total Glass

To attend site at [REDACTED] and replace damaged mirror on [REDACTED] Komatsu 20t Excavator [REDACTED] damaged by vandals	it	1	\$170.00	\$187.00	\$170.00	\$187.00
<u>Order Totals</u>			<u>\$170.00</u>			<u>\$187.00</u>

Date: 29-Sep-10

Supplier: Komatsu (Dry Creek)



# Orders for Asset : **[REDACTED]** - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 29-Sep-10

Supplier: Komatsu (Dry Creek)

Supply and fit new RH final drive assembly to <b>[REDACTED]</b> Komatsu PC200-8 Excavator ( <b>[REDACTED]</b> )		1	\$16,954.13	\$18,649.54	\$16,954.13	\$18,649.54
Quoted \$33908.26+gst						
Less 50% Goodwill Warranty Support						

Order Totals      \$16,954.13      \$18,649.54

Date: 24-Aug-10

Supplier: Komatsu (Dry Creek)

Travel to <b>[REDACTED]</b> and inspect <b>[REDACTED]</b> Komatsu PC200-8 Excavator ( <b>[REDACTED]</b> ) for missing quick hitch safety pin ✓	it	1	\$144.61	\$159.07	\$144.61	\$159.07
Found lock missing from ECH quick hitch, new lock ordered.						

Order Totals      \$144.61      \$159.07

Date: 23-Jun-10

Supplier: Komatsu (Dry Creek)

Travel to <b>[REDACTED]</b> and carry out 500 hour service on <b>[REDACTED]</b> s Komatsu PC200-8 Excavator ( <b>[REDACTED]</b> )	it	1	\$1,159.46	\$1,275.41	\$1,159.46	\$1,275.41
Current hours: 4500						

Order Totals      \$1,159.46      \$1,275.41

Date: 02-Jun-10

Supplier: William M Warnes

Travel to <b>[REDACTED]</b> and repair and replace cutting edge on trim bucket off <b>[REDACTED]</b> Komatsu PC200 Excavator ( <b>[REDACTED]</b> )	it	1	\$2,972.00	\$3,269.20	\$2,972.00	\$3,269.20

Order Totals      \$2,972.00      \$3,269.20

Date: 03-May-10

Supplier: Komatsu (Dry Creek)

Please supply for collection						
XS20SYL Tooth	it	1	\$75.17	\$82.69	\$75.17	\$82.69

# Orders for Asset : [REDACTED] - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 03-May-10

Supplier: Komatsu (Dry Creek)

XS20PC Lock	it	1	\$29.58	\$32.54	\$29.58	\$32.54
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For 600mm bucket off [REDACTED]s Komatsu PC200 Excavator ([REDACTED])

Order Totals \$104.75 \$115.22

Date: 15-Mar-10

Supplier: Komatsu (Dry Creek)

Travel to [REDACTED] and carry out 4000 hour service and safety check on [REDACTED]	it	1	\$1,349.05	\$1,483.95	\$1,349.05	\$1,483.95
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[REDACTED]s Komatsu PC200-8 Excavator ([REDACTED])

Current hours: 4000

Order Totals \$1,349.05 \$1,483.95

Date: 05-Feb-10

Supplier: Komatsu (Dry Creek)

Please supply the following Services...

[REDACTED] and supply and fit new quick hitch safety pin to [REDACTED]	1	\$367.33	\$404.06	\$367.33	\$404.06
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[REDACTED] Komatsu PC200-8 Excavator ([REDACTED])

Site Cost [REDACTED]

Order Totals \$367.33 \$404.06

Date: 26-Nov-09

Supplier: Komatsu (Dry Creek)

Travel to [REDACTED] and carry out 500 hour service and safety check on [REDACTED]	it	1	\$948.57	\$1,043.43	\$948.57	\$1,043.43
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[REDACTED] Komatsu PC200-8 Excavator ([REDACTED])

Current hours: 3500

Order Totals \$948.57 \$1,043.43

Date: 22-Sep-09

Supplier: NB Lifting and Wear Parts

ATTN WAYNE

# Orders for Asset : [REDACTED] - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 22-Sep-09

Supplier: NB Lifting and Wear Parts

Supply and deliver

3 meter weld on arrow head cutting edge for trim bucket off [REDACTED] it 1 \$650.00 \$715.00 \$650.00 \$715.00

Komatsu PC200-8 Excavator [REDACTED]

[REDACTED]

[REDACTED]

Order Totals \$650.00 \$715.00

Date: 15-Sep-09

Supplier: NB Lifting and Wear Parts

Supply and deliver

Bucket teeth for [REDACTED] Komatsu PC200-8 Excavator [REDACTED]

XS20SYL tooth it 3 \$82.90 \$91.19 \$248.70 \$273.57

XS20PC lock it 6 \$34.25 \$37.67 \$205.50 \$226.05

Send via Toll Ipec [REDACTED]

[REDACTED]

Order Totals \$454.20 \$499.62

Date: 14-Sep-09

Supplier: Allmine Maintenance

Travel to site and check air conditioning on [REDACTED]s Komatsu PC200-8 it 1 \$1,101.00 \$1,211.10 \$1,101.00 \$1,211.10

Excavator [REDACTED]

Carry out test to determine fault. Found faulty compressor. Reported only.

[REDACTED]

Order Totals \$1,101.00 \$1,211.10

# Orders for Asset : [REDACTED] - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 10-Aug-09

Supplier: Komatsu (Port Hedland)

Travel to site and repair air conditioner on [REDACTED] Komatsu PC200-8TH Excavator

Travel charge per km [REDACTED] round trip)

Estimated labour (Per [REDACTED] hour)

Suspect faulty A/C compressor and receiver dryer. (estimate price only)

ADDITION 12/08/09

Replaced leaking A/C evaporator and receiver dryer. A/C compressor not required. Additional travel required to collect evaporator from [REDACTED] airport

Order Totals \$3,899.00 \$4,288.90

Date: 30-Jul-09

Supplier: Komatsu (Dry Creek)

Supply for collection

20Y-54-74280 mirror head for [REDACTED] Komatsu PC200-8 Excavator

Order Totals \$206.75 \$227.43

Date: 13-Jul-09

Supplier: Allmine Maintenance

Travel to site and repair air conditioning on [REDACTED] Komatsu PC200-8 Excavator

Tests carried out. Found A/C gas low. Add gas and dye. Find leak and repair.

Estimate price only

Order Totals \$1,200.00 \$1,320.00

# Orders for Asset : [REDACTED] - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 29-Jun-09

Supplier: Komatsu (Dry Creek)

Supply for collection

22U-26-21460 slew motor breather cap for Komatsu PC200-8 Excavator

iy	1	\$39.07	\$42.98	\$39.07	\$42.98
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Order Totals \$39.07 \$42.98

Date: 04-Jun-09

Supplier: Komatsu (Dry Creek)

Supply and deliver bucket teeth for [REDACTED] Komatsu PC200-8 Excavator

XS20SYL tooth

it	8	\$78.95	\$86.84	\$631.60	\$694.76
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XS20PC lock

it	5	\$36.09	\$39.70	\$180.45	\$198.50
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price only)

it	1	\$50.00	\$55.00	\$50.00	\$55.00
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Order Totals \$862.05 \$948.25

Date: 11-May-09

Supplier: Komatsu (Port Hedland)

Travel to site and carry out 1000 hour service on [REDACTED] Komatsu

PC200-8 Excavator, sn 305759 [REDACTED]

Including PM clinic

Current Hours: 3000

Travel and vehicle costs

it	1	\$549.00	\$603.90	\$549.00	\$603.90
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Accommodation/meals

it	1	\$210.00	\$231.00	\$210.00	\$231.00
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ESTIMATE PRICE ONLY

# Orders for Asset : **[REDACTED]** - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 11-May-09

Supplier: Komatsu (Port Hedland)

Order Totals	\$3,143.00	\$3,457.30
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Date: 28-Apr-09

Supplier: NB Lifting and Wear Parts

Order Totals	\$750.00	\$825.00
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Supply and deliver

3 meter weld on arrow head cutting edge for trim bucket off **[REDACTED]**  
Komatsu PC200-8 Excavator **[REDACTED]**

it	1	\$650.00	\$715.00	\$650.00	\$715.00
it	1	\$100.00	\$110.00	\$100.00	\$110.00

Date: 04-Feb-09

Supplier: Komatsu (Dry Creek)

Carry out the following works on **[REDACTED]**'s Komatsu PC200-8 Excavator

Clean machine for transport to W/A as per inspection checklist.	it	1	\$2,879.15	\$3,167.07	\$2,879.15	\$3,167.07
Supply and fit lockable battery isolator	it	1	\$800.00	\$880.00	\$800.00	\$880.00
Supply and fit tagged fire extinguisher	it	1	\$250.00	\$275.00	\$250.00	\$275.00
Ensure motion alarm and beacon are operational	it	1	\$100.00	\$110.00	\$100.00	\$110.00
Consumables	it	1	\$300.00	\$330.00	\$300.00	\$330.00

Order Totals	\$4,329.15	\$4,762.06
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Date: 30-Jan-09

Supplier: William M Warnes

Carry out repairs to <b>[REDACTED]</b> Komatsu PC200-8 Excavator bucket	it	1	\$600.00	\$660.00	\$600.00	\$660.00
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# 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
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**Date:** 30-Jan-09 **Supplier:** William M Warnes

Fit new wear strips and a patch to outer perimeter

Order Totals      \$600.00      \$660.00

**Date:** 13-Nov-08 **Supplier:** Komatsu (Newcastle)

Travel to site and repair quick hitch not releasing & beacon on Komatsu PC200-8 Excavator  
Find electrical fault on quick hitch and beacon circuit. Replace 3 blown fuses.  
Replace faulty beacon and grind mounting pins on bucket to enable quick hitch to lock on securely.

Order Totals      \$1,212.53      \$1,333.78

**Date:** 21-Aug-08 **Supplier:** Komatsu (Newcastle)

Komatsu PC200-8 Excavator and inspect faulty quick hitch on  
Found quick hitch tongue broken. Remove hitch from machine and return to Newcastle w/shop to carry out repairs.  
weld new tongue to hitch and return to site and fit to machine. Test unit, all ok.

Order Totals      \$2,459.88      \$2,705.87

**Date:** 25-Jun-08 **Supplier:** Komatsu (Newcastle)

Komatsu PC200-8 Excavator and carry out 2000 hour service  
Current Hours: 2000

Order Totals      \$2,496.48      \$2,746.13

**Date:** 14-Mar-08 **Supplier:** Doyalsen Welding & Fabrication

# Orders for Asset : [REDACTED] - Komatsu PC200-8TH Excavator

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
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Date: 14-Mar-08

Supplier: Doyalson Welding & Fabrication

Fabricate, powder coat and install handrail to 20t Komatsu Ex.

ea	1	\$1,692.73	\$1,862.00	\$1,692.73	\$1,862.00
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Work to be completed on site

Order Totals \$1,692.73 \$1,862.00

Date: 20-Feb-08

Supplier: Komatsu (Newcastle)

CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT

14/01/08: travel to [REDACTED]  
and carry out 500 hour service on [REDACTED] Komatsu PC200-8 Excavator  
Current hours: 1500

1	\$907.86	\$998.65	\$907.86	\$998.65
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Order Totals \$907.86 \$998.65

Date: 20-Nov-07

Supplier: Komatsu (Wollongong)

travel to tallawarra power station, dapto and carry out 250 hour service on [REDACTED] Komatsu PC200-8 excavator  
current hours: 1300

1	\$432.98	\$476.28	\$432.98	\$476.28
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Order Totals \$432.98 \$476.28

Date: 24-Aug-07

Supplier: Komatsu (Wollongong)

travel to tallawarra power station, yallah bay road, dapto and carry out 1000  
hour service to [REDACTED] Komatsu  
PC200-8TH excavator  
Personnel while on site are to wear long sleeve shirts & trousers, sun hat,  
safety boots, reflective vests and eye protection

1	\$1,125.01	\$1,237.51	\$1,125.01	\$1,237.51
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