COOKES HEAVY DIESEL
Complete Machinery Maintenance
Ph: 0439 307 760

1959 Pyramid Road
Karratha Western Australia 6714
ABN: 91613985795
Licence: MRB#4154
Tel: 0400 738 964
Email: accounts@cookesheavydiesel.com.au
Website: www.cookesheavydiesel.com.au

BILL TO:
DRILLINE CIVIL & HAULAGE
Customer No.: 404
ABN: 40065688164
Tel: 0400559667
Email: accounts@drilline.com.au

TAX INVOICE

Tax Invoice Number: 10819
Date: 18/06/2019
Due Date: 02/07/2019
Payment Term: Net 14 days

FOR:
VAIRIOUS REPAIRS
Machine Hours: 5,870 Hrs

Model: CAT D8 DOZER
Fleet No: DZ01
VIN: JBB04U41

Description	Qty.	Unit Price	Amount
SP - SERVICE PERSON 20/5/2019 - 1/6/2019 TRAVEL TO SITE, CLEAN DIRT OFF TRACK FRAMES & LOAD ONTO FLOAT REMOVE BELLY GUARDS & PRESSURE CLEAN, WASH OUT ENGINE COMPARTMENT TO ACCESS EQ BAR REMOVE PINS FROM LH & RH SIDE OF EQ BAR, LANCE THROUGH, CUT OFF WITH OXY. REMOVE CENTRE PIN, LANCE THROUGH, HAD TO OXY CUT REMAINDER OF PIN COMPLETE 500HR SERVICE - REPAIR DEFECTS FOUND DURING SERVICE REPLACE DOOR LOCK MECHANISM REPLACE WIPERS REPLACE HEADLIGHT RUBBERS PREP CHASSIS FOR NEW EQ BAR FITMENT - PREP PORTS ETC FIT CAT EQ PADS TO EQ BAR FIT EQ BAR - FIT CENTRE PIN & PRESSED IN OUTER PINS FIT BELLY GUARDS REFILL PIVOT SHAFT OIL BLOW OUT RADIATOR	93.0	$140.00	$13,020.00
TRAVEL - TRAVEL KMS	250.0	$1.50	$375.00
TRANSPORT - FLOAT MILSTREAM AND RETURN, X 2 FLOAT AND ESCORT	1.0	$3,520.00	$3,520.00
NS - PARTS EQUALIZER BAR ASSY	1.0	$4,700.00	$4,700.00
FRT - FREIGHT PARTS FREIGHT CHARGE	1.0	$950.00	$950.00
1R-0716 - FILTER	1.0	$39.15	$39.15
1R-0777 - FILTERS	1.0	$62.80	$62.80
6I-2505 - ELEMENT	1.0	$115.91	$115.91
9X-2205 - FILTER KIT	1.0	$59.68	$59.68

4F-7390 - RING	1.0	$7.00	$7.00
5H-6733 - SEAL O-RING	1.0	$12.10	$12.10
5P-3620 - SEAL O-RING	2.0	$12.55	$25.10
9X-8600 - SEAL O-RING	1.0	$9.55	$9.55
326-1644 - FILTER	1.0	$51.25	$51.25
CL1 - COOLANT KIT	1.0	$38.50	$38.50
S3 - SOS KIT 1/R	2.0	$33.75	$67.50
S4 - SOS KIT 1/R	3.0	$33.75	$101.25
1R-0749 - FUEL FILTER	2.0	$26.76	$53.52
337-5270 - ELEMENT AS-X	1.0	$115.50	$115.50
465-6506 - FILTER	1.0	$118.75	$118.75
9W-4361 - MOUNT	3.0	$22.90	$68.70
219-5743 - PIN	1.0	$711.25	$711.25
6Y-9508 - PAD	2.0	$607.35	$1,214.70
6Y-9509 - PAD	2.0	$550.25	$1,100.50
219-5735 - PIN	2.0	$457.50	$915.00
9P-6911 - PLATE	1.0	$260.35	$260.35
3T-5294 - SPACER	2.0	$85.86	$171.72
7X-2576 - BOLT	2.0	$14.90	$29.80
8C-8723 - BOLT	1.0	$26.53	$26.53
9X-6151 - BOLT	4.0	$55.22	$220.88
9X-8258 - WASHER	1.0	$8.40	$8.40
9X-8399 - WASHER	8.0	$6.80	$54.40
8T-4167 - WASHER	2.0	$3.60	$7.20
8T-4223 - WASHER	16.0	$1.35	$21.60
8T-4244 - NUT	8.0	$0.90	$7.20
8T-4956 - BOLT	4.0	$2.00	$8.00
NS - PARTS ALLTHREAD BLK ROD 24mm	2.0	$42.35	$84.70
NS - PARTS NITROGEN REFRIGERATED LIQUID	2.0	$166.70	$333.40
OIL 3 - DELVAC 15W40	43.0	$8.80	$378.40
OIL 50W - OIL - MULTI TRANS 50W	50.0	$8.00	$400.00
FEE - WASTE ENVIRONMENTAL RECOVERY FEE	93.0	$1.00	$93.00
WORKSHOP - WORKSHOP CONSUMABLES	1.0	$100.00	$100.00

Subtotal	**$29,658.29**
GST	**$2,965.83**
Total	**$32,624.12**
Paid	**$0.00**
Balance Due	**$32,624.12**

Thank you for your business.
EFT PAYMENTS TO:
COOKES HEAVY DIESEL
BSB: 086 720
ACCOUNT No: 194 651 978
Please use invoice or customer number as reference
MasterCard or VISA payments available.
(1.6% surcharge applied to all credit card payments)