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THREE RIVERS MACHINERY

1 Macquarie Drive Narromine NSW 2821
PO Box 141 Warren NSW 2824
servicegroup@3rm.com.au
D3 BLUE PTY LTD T/A
THREE RIVERS MACHINERY
ABN 61 002 866 677 ACN 002 866 677

TAX INVOICE

Customer No	9907
Name and Address	
Advisor	61
Date of Supply	17-Nov-25
Document Type	Tax Invoice:
Document No	506177-00
Rego No	10567712
Make	CASE IH
Model	7120 COMBINE
Year	00/00
Kms	3308
Original Del Date	
Vin	YAG208599
Trans	
Colour	
Body	COMBINE
Delivery Date	
Engine No	
Cyl	0
CC	0
Doors	
Stock No	
Order Number	
Model Code	
Fuel	
Air	Y
Pwr Ind	
Manuf No	YAG208599
Payment	Account
Contact Details	
MVRL Number	60008
Warranty	
Engine Hours	3389
Rotor Hours	2358
☐ Cheque	
☐ Credit Card	
ARC Licence No.	AU16461

Next Service is Due On or 0 KM

Repair Details	Qty	Amount
MANJOB01 2025 Post season repairs 2.0, 7120 Combine [103,211,171,215]		2405.00

2025 Post season repairs 2.0, 7120 Combine

27.10.2025 HB NY JH
Brought machine into workshop. Removed clean grain drive belt. Loosened clean grain paddle chain. Removed chain link. Removed clean grain bottom boot. Removed rotary screen drive shaft and bearings.

28.10.2025 NY BJ HB JH
Removed bubble up auger and bubble up gear box. Topped up hytran, 1L into new gear box. Removed and installed drive chain and sprocket. Installed new gear box. Manufactured and welded on feeder face plate wear strip. Painted face paint. Sorted correct parts for RAS drive. Cleaned up RAS drive shaft. Installed bearings, flanges and pulley onto shaft. Installed assembly into position. Tightened flanges. Found engine side RAS drive belt tensioner bushes were worn. Got new bushes. Removed and replaced tensioner bushes. Moved drive shaft into correct position, so both pulleys were aligned. Fitted outside RAS drive belt. Reinstalled panels and guards.

29.10.2025 HB NY
Put all panels and guards back on. Moved machine out of shed. Cleaned workshop bay. Ran up machine. Adjusted clean grain elevator paddle chain. Checked over all work completed. Ran up combine, found all OK.

Repair Details	Qty	Amount
BUSHING, 20 ID X 23 OD X 15 [382974]	2.00	15.16
BEARING ASSY, INC COLLAR [87605593]	1.00	82.24
BALL BRG, 25 ID X 52 OD X 15 [325103]	2.00	166.80

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TAX INVOICE

…omer No …907	Name and Address		Advisor 61	Date of Supply 17-Nov-25	Document Type Tax Invoice:		Document No 506177-00
Rego No 10567712			Make CASE IH	Model 7120 COMBINE		Year 00/00	Kms 3308
Original Del Date			Vin YAG208599	Trans	Colour		Body COMBINE
Delivery Date			Engine No	Cyl 0	CC 0	Doors	Stock No
		Order Number	Model Code	Fuel	Air Y	Pwr Ind	Manuf No YAG208599
Payment Account	Contact Details	MVRL Number 60008	Warranty		Engine Hours 3389		Rotor Hours 2358
☐ Cheque	Email	ARC Licence No. AU16461	Next Service is Due On			or 0	KM
☐ Credit Card							

Repair Details		Qty	Amount
PIN	[21864R1]	4.00	8.60
BEV WASHER, M8	[322358]	4.00	1.20
BALL BRG, 35ID/72OD/19W W/CO	[322360]	1.00	86.77
CGE BOTTOM BOOT W/WARNING DE	[84194821]	1.00	1999.25
KEY, 11.97 W X 69.75 OAL	[87283201]	1.00	77.35
BALL BRG, 17 ID X 40 OD X 12	[87302841]	1.00	27.92
GRAIN TANK LEVEL SENSOR, FUL	[87532857]	1.00	158.22
HYTRAN OIL < 100 LITRES			9.06
FLAT PLATE STAINLESS STEEL [48847]			57.16
CONSUMABLES			61.82
FREIGHT & HANDLING			67.27

Labour	2405.00
Parts	2623.51
Products	70.88
Sublet	57.16
FREIGHT &	67.27
GST	522.40
TOTAL	5746.22

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BANK DIRECT DEPOSIT DETAILS:
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TAX INVOICE

stomer No: 907	Name and Address		Advisor: 61	Date of Supply: 17-Nov-25	Document Type: Tax Invoice:		Document No: 506189-00
Rego No: N06989			Make: CASE IH	Model: 2152 FRONT		Year: 00/00	Kms: 0
Original Del Date			Vin: YAZN06989	Trans	Colour		Body: FRONT
Delivery Date			Engine No	Cyl: 0	CC: 0	Doors	Stock No
Payment: Account		Order Number	Model Code: 2152 FRON2152 FRONT	Fuel	Air: N	Pwr Ind: N	Manuf No: YAZN06989
☐ Cheque	Contact Details: NARROMINE TRACTOR RE	MVRL Number: 60008	Warranty		Engine Hours		Rotor Hours
☐ Credit Card	Email: helmutjanhsen@bigpond.com	ARC Licence No.: AU16461	Next Service is Due On			or 0	KM

Repair Details	Qty	Amount
MANJOB01 2025 Post Season Repairs, 2152 front [104,147] 2025 Post Season Repairs, 2152 front 28.10.2025 WF NL Parked front into workshop. Disassembled adaptor drive gearbox. Removed chain and drive gear. Removed drive shaft and two taper bearings. Inspected shaft, replaced two bearings and seal. Installed shaft and gear. Adjusted as per workshop manual to correct specifications - 9nm. Installed and adjusted chain. Installed new gasket and silastic on faces. Tensioned bolts and let silastic dry. Refilled with oil. Removed valves from hydraulic quick coupling and inspected, found centre valve damaged - will order new valve. 29.10.2025 NL Fitted new valve coupler and hoses.		990.00
ROLLER BRG W/SEAL, ADAPTER G [84290807]	1.00	148.44
MC FITTING 1/4 FEMALE, FRONT [84435047]	1.00	113.29
ROLLER BRG CUP, ADAPTER G/BO [86516467]	2.00	50.54
GEARBOX COVER GASKET [87561090]	1.00	151.23
O-RING, 0.07 THK X 1.176 ID [9824051]	1.00	1.27
ROLLER BRG, ADAPTER G/BOX [H753509]	1.00	74.34
CONSUMABLES		41.82
FREIGHT & HANDLING		67.27

Labour	990.00
Parts	539.11
Products	41.82
Sublet	
FREIGHT &	67.27
GST	163.81
TOTAL	1802.01

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TAX INVOICE

Customer No 9907	Name and Address	Advisor 61	Date of Supply 24-Oct-25	Document Type Tax Invoice:	Document No 506047-00
Rego No 10567712		Make CASE IH	Model 7120 COMBINE	Year 00/00	Kms 3307
Original Del Date		Vin YAG208599	Trans / Colour		Body COMBINE
Delivery Date		Engine No	Cyl 0 / CC 0	Doors	Stock No
	Order Number	Model Code	Fuel / Air Y	Pwr Ind	Manuf No YAG208599
Payment Account ☐ Cheque	Contact Details / MVRL Number 60008	Warranty		Engine Hours 3307	Rotor Hours 2291
☐ Credit Card	ARC Licence No. AU16461	Next Service is Due On		or 0	KM

All Paid
27.10.2025

Repair Details	Qty	Amount
MANJOB01 2025 Post Season Repairs, 7120 Combine [103,133,211,215]		11758.75

2025 Post Season Repairs, 7120 Combine

17.09.2025 SP
Travelled to property. Performed quick post season check on machine. Went through customer list. Spoke with customer about machine. Checked parts had been organised previously for customer. Travelled back to workshop.

27.09.2025 NY
Removed spreader and disconnected spreader motor hoses. Capped hoses. Took out upper and lower sieves, and presieve. Removed all control arms, rocker arms and pitman arms. Rear sieves actuator harness. Removed upper and lower shaker tray.

29.09.2025 NY
Pressed out the bushings from rock arm pivots and control arms. Welded RHS rear corner of the self levelling guide. Removed roller and centre pivot bearing. Polished welded area.

30.09.2025 NY
Installed levelling frames centre bearing. Pressed all bushing on arms and pivots. Replaced pitman arms bearings and shook system drive shaft bearings. Started removing fan bearing.

01.10.2025 NY JH
Removed engine fan bracket. Removed bearings. Installed new bearings. Found pulley wobbling and idler bearing worn out. Jacked up rear axle. Checked wheel bearings. Removed grain pan support arms. Checked engine rotating group, all OK.

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TAX INVOICE

Customer No: 9907	Name and Address	Advisor: 61	Date of Supply: 24-Oct-25	Document Type: Tax Invoice:		Document No: 506047-00
Rego No: 10567712		Make: CASE IH	Model: 7120 COMBINE	Year: 00/00		Kms: 3307
Original Del Date		Vin: YAG208599	Trans	Colour		Body: COMBINE
Delivery Date		Engine No	Cyl: 0	CC: 0	Doors	Stock No
	Order Number	Model Code	Fuel	Air: Y	Pwr Ind	Manuf No: YAG208599
Payment: Account	Contact Details	MVRL Number: 60008	Warranty	Engine Hours: 3307		Rotor Hours: 2291
☐ Cheque ☐ Credit Card	Email	ARC Licence No. AU16461	Next Service is Due On		or 0	KM

Repair Details		Qty	Amount
02.10.2025 NY Removed top shake drive pins. Inspected and pressed in new bushings. Installed back on the tray. Removed worn bolts of yield sensor plate. Installed new sensor plate. Pressed the bearing onto fan idler. Reinstalled fan bracket and fan hub onto machine. Installed grain pan front seal. Cleaned fan seal, grain cross auger seal and tailings cross auger seal.			
03.10.2025 NY Centred grain pan. Installed support arms for grain pan. Centred self levelling frame. Put lower shake tray in and installed rocker arm pivot bracket and arms. Adjusted lower support arm angle. Installed bushing back to pivots.			
04.10.2025 NY Centred lower tray. Tightened lower busing of connecting rod. Installed both sides lower tray support arms. Installed upper shaker tray. Installed bushing clamps for pitman arm and rocker arm. Installed both sides rear upper support arms. Aligned grain pan with upper shaker shoe. Placed shaker drive in neutral. Tightened all hardware.			
07.10.2025 NY BJ Ran up machine and inspected, all OK.			
PRESIEVE	[48194554]	1.00	1487.57
CANVAS	[87318138]	1.00	32.22
SELF LVL AUGER HOUSING SEAL,	[87552400]	2.00	432.18
CANVAS	[87391543]	1.00	106.94
BALL BRG, 17 ID X 40 OD X 12	[87302841]	2.00	47.48

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ABN 61 002 866 677 ACN 002 866 677

TAX INVOICE

Name and Address

Advisor	Date of Supply	Document Type	Document No
61	24-Oct-25	Tax Invoice:	506047-00

Make	Model	Year	Kms
CASE IH	7120 COMBINE	00/00	3307

Vin	Trans	Colour	Body
YAG208599			COMBINE

Engine No	Cyl	CC	Doors	Stock No
	0	0		

Order Number	Model Code	Fuel	Air	Pwr Ind	Manuf No
			Y		YAG208599

Payment
Account
☐ Cheque
☐ Credit Card

Contact Details

MVRL Number	Warranty	Engine Hours	Rotor Hours
60008		3307	2291

ARC Licence No.
AU16461

Next Service is Due On or 0 KM

Repair Details	Qty	Amount
REAR SIEVE ROLLER MOUNTING P [84818451]	2.00	413.54
SELF LVL PIVOT WEAR PLATE [84457842]	1.00	206.38
SEAL [80442793]	1.00	43.33
GRAIN FLOW SENSOR PAD [47592682]	1.00	131.67
ARM [87562561]	2.00	424.86
ARM [47961956]	2.00	511.22
ENGINE FAN BRG, OUTER [450716]	1.00	59.00
SNAP RING, M80, INTERNAL [300633]	1.00	7.28
SHAKER BUSH, 19 ID X 42.7 OD [87391745]	4.00	233.88
PITMAN ARM BEARING [87315721]	2.00	497.00
SHAKER BUSH, 28 ID X 52 OD X [84459072]	8.00	1085.28
PRE-SIEVE ADJUSTING ROD BALL [84021043]	2.00	60.00
SHAKER BUSH, 14 ID X 40 OD X [84000052]	8.00	37.76
PITMAN ARM BALL BRG, SMALL [51575558]	2.00	181.62
POP RIVET, 4.8 OD X 18.1 L [445395]	20.00	14.00
SELF LVL SIEVE ROLLER [434817]	2.00	116.94
SNAP RING, M40 EXT [370006]	1.00	4.12
BALL BRG, SIEVE ROLLER [210049]	1.00	97.84
CONSUMABLES		127.27
FREIGHT & HANDLING		25.45
TRAVEL		16.20

Labour	11758.75
Parts	6232.11
Products	143.47
Sublet	
FREIGHT &	25.45
GST	1815.99
TOTAL	19975.77

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