



Invoice Details

Invoice #: G30788
Invoice Date: 19/06/2025
Date Due: 31/07/2025
Amount (inc GST): **\$43,678.94 AUD**
Sales Order #: N/A
Customer P/O #: N/A
Account Code: GKG759

Page 1 of 4

Job Details:

Make: NH
Model: CR8090
VIN: 921946006

Registration:

Plant ID:
KMs/Hours:

Job Description:

Inspected machine for insurance claim and complied parts list.

removed left, right and centre panels for replacement. Repaired bent damaged mounting on frame, bent onto fuel tank. Removed elephant ears from underside of cab and disconnected all electrics. Removed headlights and HID light drivers. Disassembled interior cab to disconnected antennas etc.

Stripped out interior trim, removed mirrors etc and disconnected all wiring. Removed wiper panel and disconnected and unbolted and lifted off complete outer roof. Started to swap over harnessing bracketry etc into new roof skin.

Repaired light ballast harness, fitted harness to roof.

Fitted out all wiring to new roof, refitted head lights, made seals for cab roof, repaired broken plugs on light wiring harness RHS. Lifted and fitted roof, ran wiring through to cab and bolted roof down. Sourced new UHF and phone aerials. Cleaned up and repaired both mirror brackets and refitted to roof. Reconnected non genuine light wiring.

Finished fitting of aerials, mirrors, wiring etc on outside of cab. Refitted wiper and panec. Reassembled and repaired all interior fixtures and fittings. Finalise roof swap, attempted to run and test, isolator left on, batteries completely falt. Ran power to enable connection of battery to charge overnight.

Switched charger to 2nd battery. Removed straw hood and disassembled completery. Replaced damaged hardware and reassembled straw hood.

Disconnected charger, connected batteries, no power to combing. Load tested and found 1 battery low and 1 battery unserviceable. Fitted tail light mount and elbow mount for light frame. Attempted to fit tail light but found no tail light housing. Made up bushings to fit to straw hood pivot when fitted.

Cleaned out battery boxes, repaired and cleaned terminals. Fitted 2 new batteries, light check cab lighting after roof swap. Refitted shaker drive belt and adjusted. Refitted straw hood to combine, finish tensioned defelctors and adjuster mechanism. Removed and replaced unload auger discharge spout.

Assembled LH tail light shroud and attahed to arm. Routed hose from new roof through rear pillar to windscreen washer bottle. removed, cleand and refitted inline filter. Replaced globes in RH roof beacon and RH courtesty light not working after roof swap. Peeled plastic off topside, reset GPS

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MUDGEES KARRATHA LEINSTER HUNTER VALLEY GUNNEDAH TAMWORTH



Double R - Gunnedah

ABN: 61 116 529 938
42-44 Mullaley Road
Gunnedah NSW 2380
(02) 6742 5777

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bracket and fitted up roof array.

Finished fitment of LH tail light bar assembly, pulled through new harness and fitted plg to end. Connected tai light and tested.
Pmped out 250 litres of fuel from top tank, removed and replaced leaking tank connector pipe, unable to seal new hose, upon close inspection found tank is cracked around pipe boss.

Removed air box, piing, clamps, floor, harness. Installed new fuel tank and reinstalled all parts and plumbed.

Qty	Description	Price	Subtotal
70.00	Labour - Workshop This is an estimate only and may vary	145.00	10,150.00
4.00	Bolt EX STOCK	0.51	2.04
4.00	HEX, SOC SCREW M8 x 20mm, CI 8.8, Full Thd EX SYD	1.28	5.12
2.00	WASHER, 5.5mm ID x 18mm OD x 2mm Thk, CST, ZND EX SYD	0.14	0.28
1.00	BULB EX SYD	4.10	4.10
1.00	GLOBE EX SYD	2.07	2.07
4.00	WASHER, BELLEVILLE EX SYD	0.40	1.60
8.00	WASHER, BELLEVILLE EX STOCK. 8 IN STK AT TIME OF QUOTE	0.63	5.04
4.00	Bolt EX SYD	1.43	5.72
8.00	Nut IN STOCK GUNNEDAH	0.81	6.48
1.00	REFLECTOR, ORANGE EX SYD	33.09	33.09
1.00	REFLECTOR EX SYD	18.67	18.67
2.00	WASHER, M6 x 14 x 1.6 Thk EX SYD	0.06	0.12
1.00	ASSY, ROOF X2 EX Indianapolis AT TIME OF QUOTE	6,595.90	6,595.90
1.00	ARM,L/H REAR LIGHT MOUNT EX SYD	725.74	725.74
1.00	DECAL EX SYD	202.17	202.17
2.00	LOCK NUT, M5 x 0.8, CI 8 EX SYD	0.52	1.04
1.00	ARM, MIRROR (R/H) EX SYD	758.71	758.71
2.00	PLUG EX SYD	1.14	2.28
1.00	TANK, FUEL (250L)	3,394.17	3,394.17
1.00	SPREADER HOOD EX SYD	2,281.23	2,281.23

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Qty	Description	Price	Subtotal
2.00	PLATE EX SYD	17.25	34.50
1.00	REAR PANEL 3 IN FRANCE, 1 IN USA AT TIME OF QUOTE	2,121.75	2,121.75
2.00	DECAL 1 EX SYD. 4 AVAILABLE FOR D2D. 2 IN MODENA AT TIME OF QUOTE	221.23	442.46
1.00	DECAL EX SYD	29.36	29.36
1.00	DECAL EX SED	46.58	46.58
1.00	SHIELD LH EX SYD	3,240.21	3,240.21
1.00	SHUTE EX SYD	553.76	553.76
1.00	Light Assy EX SYD	209.83	209.83
1.00	HOUSING EX SYD	226.13	226.13
1.00	BLOCK, TAILLIGHT HINGE EX SYD	908.14	908.14
1.00	GASKET EX SYD	4.92	4.92
1.00	HEADLIGHT, CAB ROOF (R/H) EX SYD	666.21	666.21
1.00	ARM X1EX SYD AT TIME OF QUOTE	241.49	241.49
1.00	HARNESS, REAR TAIL LIGHT 1 IN ITALY ONLY AT TIME OF QUOTE	110.02	110.02
1.00	BRACKET EX SYD	30.30	30.30
2.00	Clamp	5.10	10.20
2.00	SCREW, Phillips Drive, Pan HD, M6 x 20mm, CI 4.8 EX SYD	1.29	2.58
1.00	SHIELD RH EX SYD	4,903.21	4,903.21
2.00	SCREW, Phillips Drive, Pan HD, M5 x 25mm, CI 4.8 EX SYD	0.12	0.24
1.00	BEACON EX SYD	261.03	261.03
1.00	ELBOW	105.23	105.23
1.00	CONNECTOR, MALE EX SYD	15.74	15.74
4.00	WASHER, 5.3mm ID x 10mm OD x 1mm Thk, CST, ZND EX SYD	0.72	2.88
1.00	ANTENNA 1 THRU D2D NETWORK. MODENA OTHERWISE	58.32	58.32
1.00	GME 38CM FLEXIBLE	34.50	34.50
1.00	Freight	280.00	280.00
5.00	Consumables	30.00	150.00

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Qty	Description	Price	Subtotal
4.00	40-64mm Hose Clamp	3.25	13.00
2.00	BATTERY	225.61	451.22
1.00	AD1104 Adapter FME Female To SMA Female	9.04	9.04
1.00	5G LTE COLLINEAR AERIAL 6.5DBI GAIN	349.71	349.71

Comments:

Subtotal	39,708.13
GST	3,970.81
Total Inc GST	43,678.94
Paid	0.00
Owing (AUD)	\$43,678.94

EFT Banking Details ** Please include your customer account code when making payment *

Bank Name:
Account Name:
Account BSB:
Account Number:

Credit card facilities are available for your convenience

For enquiries relating to this sales invoice, please phone : 02 6742 5777 or email : gunnedah@dbl.com.au

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MUDGEES KARRATHA LEINSTERS HUNTER VALLEY GUNNEDAH TAMWORTH



Invoice Details

Invoice #: G30881
Invoice Date: 30/06/2025
Date Due: 31/07/2025
Amount (inc GST): **\$23,538.39 AUD**
Sales Order #: N/A
Customer P/O #: N/A
Account Code: GKG759

Page 1 of 4

Job Details:

Make: NH
Model: CR8090
VIN: 921946006

Registration:

Plant ID:
KMs/Hours:

Job Description:

- Move machine to igloo, sort parts with Sonya/Rick.
- Return wrong parts, parts order correct parts. shorten and adjust feeder chain.
- Remove feeder drive chain. Remove feedre drive chain. Re-fit covers LHS feeder.
- Slacken shorten and re-tension clean gran elevator chain.
- Remove door and shrouds from RHS cleaning fan.
- Remove pulley with puller and make ready to replace fan bearing.
- Position new bottom slasher box. Remove rubber couple - will replace.
- Remove and replace LH side cleaning fan bearing.
- Sort through new parts.
- Disassemble fan belt tensioner.
- Replace cleaning fan bearings both side.
- Replace flip flop chain and both tensioner sporckets. Remove damaged coupler and remove top shaker box.
- Repair deflectors and re-fit to RHS of fan.
- Adjust buble up drive chain,. Repair centre bearing in bubble up.
- Adjust all belts and chains RHS.
- Fit all covers to LHS feeder house.
- REplace rear pivot and wear strip on levelling frame.
- R&R 75% of chopper blades.
- Replace fan belt tensioner bearing.
- Replace tensioner bolt, tensioner belts.
- Replace bonnet latch.
- Remove floor auger divider and replacee, ready to put back in.
- Install floor auger divider, tighten all bolts.
- Put covers back on.
- Replace remaining blades.
- Continue with pre-season repairs.
- Replace rubber coupler for slasher box.
- Put new top shaker box on.
- Move bottom shaker box slightly.
- Put new shaker shaft.
- Put unloader tensioner on and pulley on.

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Job Details:		
Make: NH	Registration:	
Model: CR8090	Plant ID:	
VIN: 921946006	KMs/Hours:	
- Anit-sieze on everything on shaft. - Put on belts and tension. - Put covers back on. - Fit and adjust feeder drive chain. - Re-assemble shaker drive system. - Re-fit fan deflectors and doors. - Source number and order replacement auger tray for return auger. - Carry out adjustments on all belts and chains on RHS.		

Qty	Description	Price	Subtotal
40.00	Labour - Workshop	145.00	5,800.00
6.00	NUT, HEX	0.65	3.90
6.00	WASHER, BELLEVILLE	0.64	3.84
1.00	BEARING, BALL	97.84	97.84
28.00	WASHER, BELLEVILLE	0.40	11.20
1.00	BEARING, BALL	86.86	86.86
6.00	Washer	2.38	14.28
3.00	WASHER	0.90	2.70
1.00	HOUSING, BEARING	35.40	35.40
3.00	BOLT	2.58	7.74
28.00	NUT,	0.81	22.68
2.00	ROLLER, LEVELING SHOE (PLASTIC)	64.32	128.64
1.00	SHAFT, SHAKER SHOE PTO DRIVE	870.09	870.09
1.00	CHAIN,	501.96	501.96
1.00	GEARBOX, SHAKER DRIVE (UPPER)	2,035.78	2,035.78
2.00	FLANGETTE, BEARING	7.29	14.58
1.00	BEARING, BALL	21.83	21.83
1.00	LATCH	134.35	134.35
3.00	Stud	34.94	104.82

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1.00	GEARBOX, LOWER SHAKER SHOE DRIVE	1,841.08	1,841.08
2.00	PLATE, WEAR	206.38	412.76
1.00	HOSE, ELBOW	82.35	82.35
28.00	BOLT, CARRIAGE	1.21	33.88
1.00	LINK, JOINER (RC80)	77.52	77.52
2.00	SPROCKET, IDLER (15 TOOTH)	83.57	167.14
68.00	KNIFE, STRAW CHOPPER (STRAIGHT)	33.29	2,263.72
2.00	DIVIDER, GRAIN TANK FLOOR AUGER	904.82	1,809.64
1.00	PLATE, COVER	131.97	131.97
16.00	FLAIL, STRAW CHOPPER WIND (R/H)	77.69	1,243.04
16.00	FLAIL, STRAW CHOPPER WIND (L/H)	77.69	1,243.04
2.00	SEAL, PROTECTION	155.79	311.58
1.00	ASSY, BEARING (W/ LOCKING COLLAR)	65.83	65.83
1.00	Indicator	22.17	22.17
1.00	CHAIN, ELEVATOR DRIVE	287.13	287.13
1.00	COUPLING, FLEXIBLE (SHAKER DRIVE)	494.69	494.69
1.00	Electronic Service Tool Connection Fee	55.00	55.00
1.00	Freight	80.00	80.00
4.00	Consumables	30.00	120.00
10.00	KNIFE	75.75	757.51

Comments:

Subtotal	21,398.54
GST	2,139.85
Total Inc GST	23,538.39
Paid	0.00
Owing (AUD)	\$23,538.39



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