



SERVICE TAX INVOICE

AgriForce Machinery Pty Ltd

ABN 47 675 571 669

ACN 675 571 669

66 Mullaley Road GUNNEDAH NSW 2380

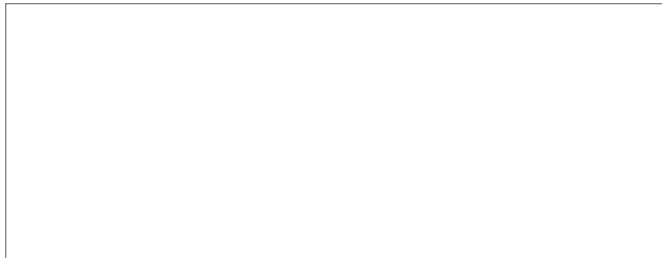
Phone (02) 6742-7771

Fax

INVOICE TYPE: SERVICE INVOICE

DATE: 22/04/2025

INVOICE NO: 22240 C



VEHICLE DETAILS

Reg No.

Desc

VIN

Engine No

Sold Date

Stock No

Rogator RG1300 36MTR 6000Litre

AGCA1300KDNSL1151

561277D1

Odometer

Build Date

ADVISER

Steven Sheedy

Job: 1C Carry out Repairs per Operator list

Code:

Labour	Tech#	Price
LABOUR - LINDEN SHEPHERD	6107	880.00
LABOUR - NICK LYONS	7076	6,297.28
LABOUR - ADAM KIRTON	6990	806.08
LABOUR- ALASDAIR HEWITT	6587	1,309.44
LABOUR- KALAN SOUTWELL	6588	859.76
Total		\$10,152.56

Replace clean water rinse tank due to various damage
Replace both work lights on tank and rear beacon
Replace cab mounted antenna's due to damage
Replace all 4 chassis bump stops, had to remove LHR plate to replace nut due to snapped bolt
Fill tank with water and operate hypro pump which couldn't be faulted. Inspect operation of section controls - ok.
Found all nozzles blocked.
Attempt to breakdown solidified chemical and clear boom lines/nozzles.
Successfully cleared boom lines.
Nozzles could not be salvaged, remove and replace nozzles.
Identified several damaged and blocked nozzle bodies - replaced as required.
Repair leaks throughout boom lines.
Repair auto greaser system

Replacement Part Description	Job#	Qty	Price
AIR CON /HEATER DISINFECTANT	1	1.00	51.02
GROMMET	1	2.00	68.14
3 WAY NOZZLE HOLDER 1"	1	1.00	40.39
3 WAY NOZZLE HOLDER 1"			
5 WAY NOZZLE HOLDER 1" R/H	1	1.00	43.63
5 WAY NOZZLE HOLDER 1" R/H	1	14.00	610.82
Total - Parts			\$814.00
Sublet	Job#		Price
Grease system parts	1		2,713.31
Grease system repair	1		3,802.37
Supply antenna topmount 350mm	1		31.19
Supply Fittings	1		49.98
Supply floodlights and beacon	1		137.44
SUPPLY AXLE MOUNT BOLTS	1		20.05
Sealant	1		25.00
Supply Boom Blitz	1		178.75
Spray tips	1		1,023.15
Nozzle Blanking Caps	1		210.53



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VEHICLE DETAILS

Reg No.	
Desc	Rogator RG1300 36MTR 6000Litre
VIN	AGCA1300KDNSL1151
Engine No	561277D1
Sold Date	
Stock No	2935S
	Odometer
	Build Date

ADVISER Steven Sheedy

Petrols, Oils, Lubricants and Supplies
CONSUMABLES & ENVIRO WASTE LEVY
ENVIRO WASTE LEVY

Total	\$8,191.77
Job#	Price
1	50.00
1	50.00
Total	\$100.00

Payment Type: ACCOUNT SALES 30 DAYS

I certify that the above repairs have been completed to my satisfaction:

CUSTOMERS SIGNATURE:

DATE:

_____/_____/_____

Total Invoice Amount: \$19,258.33

Your Invoice Amount: \$19,258.33

Includes GST of: \$1,750.76