



# CARGOTEC

## MAJOR INSPECTION IDENTIFICATION PLATE

MAKE:	Koehring
MODEL:	LRT180A
SERIAL NNUMBER:	79644
DATE OF INSPECTION:	07/03/2012
INSPECTION TYPE:	10 YEAR/MAJOR
INSPECTION JOB NUMBER:	S12808

Cargotec Australia Pty Ltd  
12 Rosberg Road, Wingfield SA 5013  
Tel. +61 (0)8 8116 2500



Trading as  
Auto Fleet Spray Painting and Services  
and  
AFL Master Blasters

5A Plymouth Road  
WINGFIELD, SA, 5013  
Ph/Fax: 08 8244 5833  
ABN: 94 236 687 690

Bill To:

Tax Invoice

Invoice #: 00001800

Date: 25/02/2011

DATE	DESCRIPTION	AMOUNT	CODE
25/02/2011	Ex - Army Crane Blast, Prime and paint crane yellow	\$11,550.00	GIN
	Fix Tyre	\$385.00	GIN
<p><b>We prefer payment by Direct Credit</b>  <b>Bank: Bank SA</b>  <b>BSB: 105-116</b>  <b>Acct: 060904140</b>  <b>Name: Auto Fleet Spray Painting &amp; Services</b></p>			
<b>Terms: 14 days from date of invoice</b>		GST:	\$1,085.00
COMMENT		Total Inc GST:	\$11,935.00
		Amount Applied:	\$0.00
		Balance Due:	\$11,935.00
		GST SALE AMOUNT	
		\$1,085.00	\$10,850.00

*Handwritten notes:*  
Pd 1/3  
Jm



Trading as  
Auto Fleet Spray Painting and Services  
and  
AFL Master Blasters

5A Plymouth Road  
WINGFIELD, SA, 5013  
Ph/Fax: 08 8244 5833  
ABN: 94 236 687 690

Bill To:

Tax Invoice

Invoice #: 00001872

Date: 20/05/2011

DATE	DESCRIPTION	AMOUNT	CODE
20/05/2011	Decal stickers for laorain crane	\$704.00	GIN
	Stipes for front and rear	\$797.50	GIN
<p><b>We prefer payment by Direct Credit</b>  <b>Bank: Bank SA</b>  <b>BSB: 105-116</b>  <b>Acct: 060904140</b>  <b>Name: Auto Fleet Spray Painting &amp; Services</b></p>			

**Terms: 14 days from date of invoice**

COMMENT

GST SALE AMOUNT  
\$136.50 \$1,365.00

GST:	\$136.50
Total Inc GST:	\$1,501.50
Amount Applied:	\$0.00
Balance Due:	\$1,501.50

**REPRINT TAX INVOICE**

Bill to:

Delivery Instructions:

Customer Number	Order Number	A.B.N.	Invoice Number	DATE	PAGE
U1AGT001		13 240 730 215	S24008	28/04/11	1 of 1
Quantity	Product Number	DESCRIPTION	PRICE	NET SALES AMOUNT	
		JOB NUMBER S12037 KOEHRIG SERIAL NO 79644 10 YEAR REFURB			
115.5	LABR	LABOUR - MAJOR INSPECTION AND REFURB	96.00	11088.00	
1	OUTPART	TRANSPORT	315.00	315.00	
1	CONSREP	BRAKE FLUID	58.74	58.74	
153	OUTPART	ROPE	9.80	1498.64	
1	CONS	CONSUMABLES	25.00	25.00	
1	EPA	Environmental Protection Levy	25.00	25.00	
1	STEA	STEAM CLEAN	25.00	25.00	
		TRADING TERMS : 30 DAYS			
Bank Details		NET TOTAL SALES AMOUNT		13035.38	
Bank: Westpac Bank		Trading Terms for Capital Equipment			
BSB No.: 035-225		Paid by cleared funds prior to delivery		G.S.T. 1303.53	
Acct No.: 123378		INVOICE TOTAL INCLUDING GST		14338.91	

The order to which this Invoice relates is subject at all times to the Supplier's Standard Terms of Trade or otherwise provided to the Customer by the Supplier, and the Customer acknowledges that in placing the order, it agreed to be fully bound by such conditions.

**REPRINT TAX INVOICE**

Bill to:

CASH SALES - SA

-

-

- SA 5000

Delivery Instructions:

Customer Number	Order Number	A.B.N.	Invoice Number	DATE	PAGE
01CAS001	12003		S23085	29/07/10	1 of 1
Quantity	Product Number	DESCRIPTION	PRICE	NET SALES AMOUNT	
		JOB NO: S11331 . KOE HRIG LRT-180A ALLTERAIN MOBILE CRANE SERIAL NO: 79644 YEAR 1988 . 10 YEAR COMPLIANCE INSPECTION . .			
150	LABR	LABOUR - REPAIR	88.00	13200.00	
1	OUTPART	OIL SAMPLE KITS 3	105.30	105.30	
1	OUTPART	FLAPPER & CUTTING DISC	12.52	12.52	
1	OUTPART	SIGHT GLASS	18.20	18.20	
1	OUTPART	UNC BOLTS	39.00	39.00	
		TRADING TERMS : PAY BEFORE COLLECTION			
Bank Details		NET TOTAL SALES AMOUNT		13375.02	
Bank: Westpac Bank		Trading Terms for Capital Equipment			
BSB No.: 035-225		Paid by cleared funds prior to delivery		G.S.T.	1337.50
Acct No.: 123378		INVOICE TOTAL INCLUDING GST			14712.52

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**SERVICE ORDER QUOTATION**

Quote No: 1100830030

Invoice Customer

Date  
8/8/2012  
Due DatePayment Terms  
30 DAYS FROM  
STATEMENT DATEDelivery Terms  
STANDARDCustomer Code  
01AGT001

Your Reference

Cust. PO No.  
NEEDS A POOur Reference  
Malcolm Linke

Remarks

Description

JOB S12808

EXTRA HOURS WORKED ON JOB S12037

Reference	Description	Qty	Price	Total
<b>Labour</b>				
LHWS	LH Workshop Services	2.00	96.00	192.00 AUD
LHWS	UPGRADE	0.00	96.00	0.00 AUD
LHWS	WIRING	0.00	96.00	0.00 AUD
LHWS	LH Workshop Services	0.00	0.00	0.00 AUD
LHWS	BLEEDING FUEL SYSTEM	0.00	0.00	0.00 AUD
LHWS	TROUBLESHOOT ELECTRICS	0.00	0.00	0.00 AUD
	<b>Net Total Labour</b>			192.00 AUD
<b>Cost</b>				
MAT	INSPECTION OF HOOK	1	0.00	0.00 AUD
SUB	JR REPAIRS	4	96.00	384.00 AUD
MAT	EQSS GEN3 LMS 16TON	1	0.00	0.00 AUD
FPB	complete fleet maint	1	160.00	160.00 AUD
	<b>Net Total Cost</b>			544.00 AUD
<b>NET TOTAL</b>				736.00 AUD
<b>GST 10.00 %</b>				73.60 AUD
<b>GROSS TOTAL</b>				809.60 AUD

Other Materials

Item No.	Description
CONS	RAGS & SUNDRIES
OUTPART	FLAPPER & CUTTING DISC
OUTPART	SIGHT GLASS
OUTPART	UNC BOLTS
OUTPART	OIL SAMPLE KITS 3
OUTPART	FLAPPER & CUTTING DISC
OUTPART	SIGHT GLASS
OUTPART	UNC BOLTS

Labour

Staff/Item	Work	Date
VLAD	Start Inspection	23/04/10
VLAD	Annual Inspection	27/04/10
VLAD	Annual Inspection	28/04/10
VLAD	Retract outrigger jack manual	29/04/10
VLAD	Prep Machine for Pump Flow Te	24/05/10
SCAS	Repairs To outrigger	09/06/10
SCAS	Cylinder outrigger	10/06/10
SCAS	Make outrigger tubes	15/06/10
GPOT	Remove boom	16/06/10
SCAS	Remove boom	16/06/10
SCAS	Strip boom assembly	17/06/10
SCAS	Strip boom cylinders	18/06/10
SCAS	Cyl. repairs-honing	21/06/10
TKOG	Removing paint/prep for MPI T	23/06/10
SCAS	Removing paint/prep for MPI T	23/06/10
SCAS	CYL. REPAIRS	24/06/10
SCAS	Cylinder repairs, clean final	25/06/10
SCAS	FIT STOP CYL.	28/06/10
RSCO	REFITTING BOOMS	30/06/10
RSCO	ASSIST	01/07/10
SCAS	REFITTING BOOMS	01/07/10
SCAS	FIT BOOM	19/07/10
VLAD	INS BOOM ASSY/SEAT/BOOM & ACC	19/07/10
SCAS	FINISH BOOM/WINCH	20/07/10
TKOG	TURN GLAND ON EXTENSION CYLIN	20/07/10
LABR	LABOUR - REPAIR	

# WORKSHOP JOB SHEET

Customer	AGTRADE				Contact		
					Tel.	0427 734 013	
Annual inspection due date:					13/04/2010		
Crane Make	KOEHRIG	Model	LRT-180A	Serial No	79644	Year	1988
Truck Make		Model		Vin No.			
Rego		Fleet No.					
Kilometers		Order Number	12003		Job No. <b>S11331</b>		
Date		Est Comp. date					

Item No	Description of work	EST HRS	TECH	DATE	HRS TAKEN
1	10 YEAR COMPLIANCE INSPECTION				
2	Carry out repairs to outriggers (items 1-4)	24			
3	Carry out repairs to Cabin (items 2 & 4)	6			
4	Carry out repairs to carrier (items 1 & 2)	48			
5	Carry out repairs to Main Boom (item 3)	74			
6	Carry out crack testing				
7	Carry out pump flow test	4			
8	Carry out final test	8			
9	CRANESAFE				
10					
11					
12					
13					
14					
15					
16					
17					
18					
OTHER FAULTS FOUND					

PARTS & CONSUMABLES		
QTY	PART NUMBER	DESCRIPTION