

OLD Roller.

BT Equipment Pty Ltd t/a Tutt Bryant Equipment  
ABN 89 094 476 141  
tuttbryantequipment.com.au

# TUTT BRYANT EQUIPMENT

A Member of the Tutt Bryant Group



## TAX INVOICE

Date : 24/10/13 Page 1 of 1

Date Job Raised 18/09/13

**Payer**

TONKIN SCHUTZ DESIGN & BUILD PTY LTD  
P O BOX 777  
MELROSE PARK SA 5039

**Customer**

TONKIN SCHUTZ DESIGN & BUILD P  
P O BOX 777  
MELROSE PARK SA 5039

Invoice no 005825603

Service Job no 0007067602 / 001 / SEQ

Customer No 200410

Customer Reference

Customer Order No

Serial Number TS120

Model ROLLER

**Payment Terms**

Cash On Delivery

**Due Date**

25/10/13

**Our Reference**

Derek Sankey - Service Mgr

**Currency**

AUD

**Error Report**

AFTER ASSEMBLY OD DRIVE MOTOR FOC  
RAN UNIT AND FOUND OIL LEAKING INTO DRUM BEHIND DRIVE  
REMOVE MOTOR AND INVESTIGATE FOUND SEAL INVERTED AND HOUSING  
BROKEN - REPAIR CAP PLTE AS NO PARTS AVAILABLE WORLDWIDE

| Item Number | Description              | Qty  | Unit | Sales Price | Amount |
|-------------|--------------------------|------|------|-------------|--------|
| S01         | LABOUR WORKSHOP ORDINARY | 1.60 | HRS  | 95.00       | 152.00 |
| S01         | LABOUR WORKSHOP ORDINARY | 1.00 | HRS  | 95.00       | 95.00  |
| S01         | LABOUR WORKSHOP ORDINARY | 1.00 | HRS  | 95.00       | 95.00  |
| S01         | LABOUR WORKSHOP ORDINARY | 2.00 | HRS  | 95.00       | 190.00 |

Order Total 532.00

Total GST 53.20

Invoice Total 585.20

EFTPOS FROM WESTPAC

BT EQUIPMENT PTY LTD  
908 MAIN NORTH ROAD  
MAWSON LAKES SA 5095

MID: 22744601  
TID: 74984117

12:12

001716

CREDIT

ACCOUNT TYPE

UISA

A0000000031010

NAB Visa Credit

.....1612(c\*)

SALE AUD \$585.20

APPROVED

00

APPROVAL CODE 676666  
TC: 5DCC895751EB0C32

CUSTOMER COPY

**Remit Payment to:**

Direct Deposit  
BT Equipment Pty Ltd  
Westpac Banking Corp  
BSB : 032000  
A/C : 329953  
Reference  
SA \* 005825603

Send Cheques To  
TUTT BRYANT EQUIPMENT - SA  
908 MAIN NORTH ROAD  
MAWSON LAKES SA 5095  
PH : 08 8262 8292  
FAX : 08 8262 8320



# BERENDSEN

F L U I D P O W E R

Berendsen Fluid Power Pty Ltd  
ABN 29 058 390 382

BERENDSEN FLUID POWER  
10 TIKALARA ST  
REGENCY PARK SA 5010

RECEIVED  
2 OCT 2012

## SERVICE TAX INVOICE

Invoice: SLI 21235061

Original  
Page 1

BILL TO: CL0005592

SHIP TO:

ADELAIDE CASH SALE ACCOUNT  
TIKALARA STREET  
REGENCY PARK SA 5010  
AUSTRALIA

TONKIN SHUTZ DESIGN  
19 ARABRIE AVE  
Edwardstown SA  
AUSTRALIA

|              |          |             |            |
|--------------|----------|-------------|------------|
| Invoice Date | 24/09/12 | Print Date  | 24/09/2012 |
| Order Date   |          | Sales Order | 50J003659  |
| PO Number    | ATP      |             |            |

Credit Terms Cash On Delivery  
Sales Person

### DESCRIPTION

BOMAG BW120 DRIVE MOTORS  
AS PER QUOTATION 50SQ04067 - REPAIR PROPOSAL TWO  
NO WARRANTY ISSUED ON REPAIR  
SERVICE REPAIRS

NET VALUE

2,920.00

PAID IN FULL WITH THANKS

COPY

FINANCIAL SERVICES PROVIDED BY QUESTAS CORPORATE PTY LTD - Tel: 02 9881 0071

Cheque payable to:

Berendsen Fluid Power  
Locked Bag 2011  
Seven Hills  
NSW 1730

Credit Card:

REF: CL0005592  
Bank: WBC  
B.S.B. 034-002  
Acct#: 515484

Remittances:

auspiciouslyquestas.com.au or Fax: 02 9830 2297

|  |          |
|--|----------|
| NET LINE TOTAL (EX GST)                  | 2,920.00 |
| TOTAL GST                                | 292.00   |
| Use Pay INVOICE TOTAL (GST Included) AUD | 3,212.00 |

| Item                   | Description   | Total Price(\$)<br>EXCL GST |
|------------------------|---|-----------------------------|
|                        | Repair Proposal Two   |                             |
|                        | <b>This is a budget repair - no warranty can be issued. Based on experience we can offer assurance that the motors will work however the efficiency cannot be determined.</b> |                             |
| 1                      | Strip, inspect and assess component condition   |                             |
| 2                      | Supply & install new seals  |                             |
| 3                      | Replace Bearings  |                             |
| 4                      | Repair seal journal   |                             |
| 5                      | Lap valve plate   |                             |
| 7                      | Lap cylinder block  |                             |
| 8                      | Re-assemble & test  |                             |
|                        |   |                             |
|                        | <b>Total PER Motor</b>  | \$ 1,460.00                 |
| <b>Total EXCL. GST</b> |   | \$ 1,460.00                 |
| <b>Total INCL. GST</b> |   | \$ 1,606.00                 |

50% DEPOSIT PAID

#### Exclusions

Unless noted otherwise the following items are excluded from this quotation:

- Freight charges
- Lubrication
- Schematics, operation and maintenance manuals and drawings
- Hydraulic oil
- Electrical equipment and wiring
- Installation and commissioning
- Training
- Other items not specifically covered in the scope of supply

12/9/12  
KJL

#### Delivery

The estimated time for delivery will be 15 days from receipt of your official order; subject to confirmation at time of order.

#### Terms

Goods and services purchased from Berendsen are purchased subject to Berendsen's terms & conditions, unless otherwise agreed to by Berendsen in writing. If the terms and conditions are not attached to this quotation, they can be found on Berendsen's website at [www.berendsen.com.au](http://www.berendsen.com.au) or can be requested by contacting Berendsen.

This quotation will remain valid for 30 days.



# TAX INVOICE

ABN 89 094 476 141

Page 1

Date 31/07/07

Date Job Raised 08/02/07

Invoice no 5810413

Payer

TONKIN SCHUTZ DESIGN & BUILD PTY LT  
ARABRAI AVENUE  
EDWARDSTOWN SA 5062  
\*\*\*CASH SALE ACCOUNT ONLY\*\*\*

Service Job no 7032800 / 1 / S10

Customer No 200410

Customer Reference ANDREW TONKIN

Customer Order No ANDREW

Customer

TONKIN SCHUTZ DESIGN & BUIL  
ARABRAI AVENUE  
EDWARDSTOWN SA 5062  
\*\*\*CASH SALE ACCOUNT ONLY\*\*\*

Remit to:

BT EQUIPMENT P/L - SA  
908 MAIN NORTH ROAD  
MAWSON LAKES SA 5095  
ACN 89 094 476 141

Model ROLLER

Serial Number TS120

| Payment Terms    | Due Date | Our Reference         | Currency |
|------------------|----------|-----------------------|----------|
| Cash On Delivery | 01/08/07 | SA Service Cost Clerk | AUD      |

INVESTIGATE AND QUOTE ON WEAK FORWARD DRIVE TRAVEL MORTOR BY

## LABOUR

| Item Number  | Description              | Qty   | Unit | Sales Price | Amount  |
|--------------|--------------------------|-------|------|-------------|---------|
| S01          | LABOUR WORKSHOP ORDINARY | 5.20  | HRS  | 62.00       | 322.40  |
| S01SC        | LABOUR SUB-CONT ORDINARY | 15.00 | HRS  | 70.00       | 978.00  |
| Total LABOUR |                          |       |      |             | 1300.40 |

## MATERIALS

| Item Number     | Description      | Qty   | Unit | Sales Price | Amount |
|-----------------|------------------|-------|------|-------------|--------|
| SSF13           | HYDRAULIC OIL 46 | 10.00 | LTR  | 4.51        | 45.10  |
| Total MATERIALS |                  |       |      |             | 45.10  |

|                 |         |
|-----------------|---------|
| Price Confirmed | CE      |
| Allocation      | 100     |
| Processed       | 3-8-07  |
| Date Paid       | 11/9    |
| Amount Paid     | 1480.05 |
| Receipt #       | 200538  |

Goods Value : 1345.50  
Order Total : 1345.50  
GST Amount :

Continued

CONDITIONS OF REFUND: The company warrants that any services rendered by it are free from material defects in workmanship up to 90 days after the date of completion of such services. Any claim for faulty workmanship or defective parts will not be recognised by the company unless submitted in writing within that period. The company shall not be liable for any consequential loss or damage, as the company's obligation will be limited to making good any defective parts supplied or defective workmanship performed by the company in effecting the repairs. No returns will be accepted without prior approval from the company, and items specifically procured or indented or any bearings, cups, cones, seals, gasket kits, chains or hardware will not be accepted for credit.



# TAX INVOICE

ABN 89 094 476 141

Page 2

Date 31/07/07

Date Job Raised 08/02/07

**Invoice no 5810413**

**Payer**

TONKIN SCHUTZ DESIGN & BUILD PTY LT  
ARABRAI AVENUE  
EDWARDSTOWN S A 5062  
\*\*\*CASH SALE ACCOUNT ONLY\*\*\*

Service Job no 7032800 / 1 / S10

Customer No 200410

Customer Reference ANDREW TONKIN

Customer Order No ANDREW

**Customer**

TONKIN SCHUTZ DESIGN & BUIL  
ARABRAI AVENUE  
EDWARDSTOWN S A 5062  
\*\*\*CASH SALE ACCOUNT ONLY\*\*\*

**Remit to:**

BT EQUIPMENT P/L - SA  
908 MAIN NORTH ROAD  
MAWSON LAKES SA 5095  
ACN 89 094 476 141

Model ROLLER

Serial Number TS120

| Payment Terms    | Due Date | Our Reference         | Currency |
|------------------|----------|-----------------------|----------|
| Cash On Delivery | 01/08/07 | SA Service Cost Clerk | AUD      |

GST Amount : 134.55  
Invoice Total : 1480.05  
TO PAY : 1480.05

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# TAX INVOICE

ABN 89 094 476 141

Page 1

Date 26/03/08

Date Job Raised 08/01/08

Invoice no 5815191

Payer

TONKIN SCHUTZ DESIGN & BUILD PTY LT  
P O BOX 777  
MELROSE PARK SA 5039

Service Job no 7037738 / 1 / S11

Customer No 200410

Customer Reference

Customer Order No ANDREW

Customer

TONKIN SCHUTZ DESIGN & BUIL  
P O BOX 777  
MELROSE PARK SA 5039

Remit to:

BT EQUIPMENT P/L - SA  
908 MAIN NORTH ROAD  
MAWSON LAKES SA 5095  
ACN 89 094 476 141

Model ROLLER

Serial Number TS120

Payment Terms

Cash On Delivery

Due Date

27/03/08

Our Reference

SA Service Cost Clerk

Currency

AUD

REPAIR OIL LEAK FROM MAIN PUMP SECOND STAGE  
NOTE THIS PUMP IS A CESNA AND IS A RETRO FIT

## LABOUR

| Item Number  | Description              | Qty  | Unit | Sales Price | Amount |
|--------------|--------------------------|------|------|-------------|--------|
| S01          | LABOUR WORKSHOP ORDINARY | 7.10 | HRS  | 75.00       | 532.50 |
| Total LABOUR |                          |      |      |             | 532.50 |

## MATERIALS

| Item Number     | Description                | Qty  | Unit | Sales Price | Amount |
|-----------------|----------------------------|------|------|-------------|--------|
| SSNSI           | EATON SEAL KIT AND FREIGHT | 1.00 | EA   | 471.13      | 471.13 |
| Total MATERIALS |                            |      |      |             | 471.13 |

|                |         |
|----------------|---------|
| Time Confirmed | OK.     |
| Allocation     | ROLLEP  |
| Processed      |         |
| Date Paid      | 24/4    |
| Amount Paid    | 1103.99 |
| Receipt #      | 3060    |

Goods Value : 1003.63  
Order Total : 1003.63  
GST Amount : 100.36

Continued

CONDITIONS OF REFUND: The company warrants that any services rendered by it are free from material defects in workmanship up to 90 days after the date of completion of such services. Any claim for faulty workmanship or defective parts will not be recognised by the company unless submitted in writing within that period. The company shall not be liable for any consequential loss or damage, as the company's obligation will be limited to making good any defective parts supplied or defective workmanship performed by the company in effecting the repairs. No returns will be accepted without prior approval from the company, and items specifically procured or indented or any bearings, cups, cones, seals, gasket kits, chains or hardware will not be accepted for credit.

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# TAX INVOICE

ABN 89 094 476 141

Page 2

Date 26/03/08

Date Job Raised 08/01/08

**Payer**

TONKIN SCHUTZ DESIGN & BUILD PTY LT  
P O BOX 777  
MELROSE PARK S A 5039

**Customer**

TONKIN SCHUTZ DESIGN & BUIL  
P O BOX 777  
MELROSE PARK S A 5039

**Invoice no 5815191**

Service Job no 7037738 / 1 / S11

Customer No 200410

Customer Reference

Customer Order No ANDREW

**Remit to:**

BT EQUIPMENT P/L - SA  
908 MAIN NORTH ROAD  
MAWSON LAKES SA 5095  
ACN 89 094 476 141

Model ROLLER

Serial Number TS120

**Payment Terms**

Cash On Delivery

**Due Date**

27/03/08

**Our Reference**

SA Service Cost Clerk

**Currency**

AUD

Invoice Total : 1103.99  
TO PAY : 1103.99

CONDITIONS OF REFUND: The company warrants that any services rendered by it are free from material defects in workmanship up to 90 days after the date of completion of such services. Any claim for faulty workmanship or defective parts will not be recognised by the company unless submitted in writing within that period. The company shall not be liable for any consequential loss or damage, as the company's obligation will be limited to making good any defective parts supplied or defective workmanship performed by the company in effecting the repairs. No returns will be accepted without prior approval from the company, and items specifically procured or indented or any bearings, cups, cones, seals, gasket kits, chains or hardware will not be accepted for credit.

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# TAX INVOICE

ABN 89 094 476 141

Page 1

Date 27/06/08

Date Job Raised 24/06/08

Invoice no 5815430

Payer

TONKIN SCHUTZ DESIGN & BUILD PTY LT  
P O BOX 777  
MELROSE PARK SA 5039

Service Job no 7040470 / 1 / S11

Customer No 200410

Customer Reference

Customer Order No GAVIN

Customer

TONKIN SCHUTZ DESIGN & BUIL  
P O BOX 777  
MELROSE PARK SA 5039

Remit to:

BT EQUIPMENT P/L - SA  
908 MAIN NORTH ROAD  
MAWSON LAKES SA 5095  
ACN 89 094 476 141

Model ROLLER

Serial Number TS120

Payment Terms

Due Date

Our Reference

Currency

Cash On Delivery

27/06/08

SA Service Cost Clerk

AUD

NO DRIVE RIG SO AS TO DRIVE ON ONE DRUM ONLY

## LABOUR

Item Number  
S01SC

Description  
LABOUR SUB-CONT ORDINARY

Qty  
7.50

Unit  
HRS

Sales Price  
75.00

Amount  
562.50

Total LABOUR

562.50

*Said it would be a \$100  
then a \$600 to install new main  
seal to get both down  
working again.*

|                 |          |
|-----------------|----------|
| Price Confirmed |          |
| Allocation      | ROLLER   |
| Processed       |          |
| Date Paid       | 22/07/08 |
| Amount Paid     | 618.75   |
| Receipt #       | 707      |

Goods Value : 562.50  
Order Total : 562.50  
GST Amount : 56.25  
Invoice Total : 618.75  
TO PAY : 618.75

CONDITIONS OF REFUND: The company warrants that any services rendered by it are free from material defects in workmanship up to 90 days after the date of completion of such services. Any claim for faulty workmanship or defective parts will not be recognised by the company unless submitted in writing within that period. The company shall not be liable for any consequential loss or damage, as the company's obligation will be limited to making good any defective parts supplied or defective workmanship performed by the company in effecting the repairs. No returns will be accepted without prior approval from the company, and items specifically procured or indented or any bearings, cups, cones, seals, gasket kits, chains or hardware will not be accepted for credit.

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BT PUR 033

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