

Workshop & Field
COMPONENT
REBUILDS



A.B.N. 74 010 973 583

HEAVY EQUIPMENT
REBUILDS

Account No 5543 15 June 2023

For Payment

Phone: 49 333 657 Fax: 49 333 000

77 Somerset Road Gracemere 4702

email: cqdozer@bigpond.net.au

Our Ref: Tax Invoice Statement No. 5543
15th June 2023

Re : **Komatsu D65E-8**

Workshop Labour - Job Report - partly prepared will forward during week	\$	22,237.50
Outsourcing See Over	\$	6,654.42
Komatsu Parts see List	\$	9,538.62

SUB TOTAL EXCLUDING GST	\$	38,430.54
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GST	\$	3,843.05
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TOTAL INCLUDING GST	\$	42,273.59
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PAYMENT TO CBA BSB 064-710 Account 10271518 CQ Dozer Services

OUTSOURCING		D65E-8	
Crudens : 3 Shaft Locking Pins	For Ripper Tyne Pins		\$ 7.50
Enzed : Transmission Oil Line Hoses x 10 of & All Ends			\$ 2,286.10
Enzed : 2 Mikalor Clamps	Transmission Lines		\$ 26.25
Enzed : 2 Grease Nipple & 2 Reducers	plugs to rollers		\$ 31.00
Enzed : 2 + 6 + 4 Different sized Stainless Clamps			\$ 76.45
Enzed : 4 + 10 Different Sized Copper Washers (for fuel lines)			\$ 30.80
Hastings Oils As follows 80 L 10 W Hyd Oil \$569.68 / 80 L 50W			\$ 2,531.03
\$565.92 / 1 x 205 L 30 W Trans Oil \$1395.43			
Hillman Motors Grind Transmission Yoke			\$ 49.50
Lauries	Supply New Alternator		\$ 577.50
Pirtek			
16 Worm Drive Clamps & 2 T Bolt Clamps			\$ 126.80
Oil Suction Hose	Hydraulics		\$ 58.42
Precision Diesel : Reseal leaking fuel Pump			\$ 190.49
Prozac : Pick Ups at Komatsu to us			\$ 36.00
StateWide :			
2 Vee Belts			\$ 113.30
3 Lip Seals			\$ 25.74
1 NATPART Sleeve			\$ 22.00
5 Speedie Sleeves (3 for Hyd Tank & 2 Trans)			\$ 121.00
Radiator Cap Lever Release (old one leaking)			\$ 21.24
Water Pump	Enzed Bundy Tube / Connectors / Nuts	\$ 46.70	
Radiator Hose & S/S Clamps		\$ 136.60	
StateWide 1 Ball Brg (Komatsu left off order)		\$ 10.00	\$ 193.30
Balance Parts for Water Pump - See Komatsu Parts Lists			
Workshop Consumables			
Kerosene / Brake Cleaner / Parts Washer Consumables / Grease / Anti-Seize / Wire Wheels / Medium Zip Ties / Inox / Rags / Flapper-Buffing Wheels / Bolt-Off / Wet-n-Dry / Taps / Viscreen - Masking Tape / Env. Levy			\$ 130.00
TOTAL OF OUTSOURING EXCLUDING GST			\$ 6,654.42

OUTSOURCING						
Komatsu: Transmission Kit Breakdown (not avail as a full kit)						
4 O Rings				\$36.00		
1 Oil Seal (\$70.70), 1 O Ring (\$4.75), 2 O Rings (\$14.12), 1 Gasket (\$131.56), 3 O Rings (\$19.26), 8 O Rings (\$30.24), 1 Oil Seal (\$138.21), 4 Seal Rings (\$490.12), 15 O Rings (\$102.15), 1 O Ring (\$8.99), 1 O Ring (\$6.83), 2 O Rings (\$18.32)				<u>\$1,035.28</u>	\$1,071.28	
1 O Ring (\$4.35), 1 O Ring (\$3.45), Oil Seal (\$70.71), 1 O Ring (\$4.35), 1 O Ring (\$3.45), 1 O Ring (\$5.89), 1 O Ring (\$12.14), 2 O Rings (\$28.42), 1 O Ring (\$22.49), 1 O Ring (\$7.40), 1 Oil Seal (\$138.12), 1 O Ring (\$10.81), 1 Seal Ring (\$62.30), 1 Seal Rng (\$102.34)				\$476.22		
1 x O'Ring / 2 O'Rings				\$27.16		
1 Oil Seal (\$450.84), 2 Lock (\$34.28), 2 Lock (\$12.08), 1 O Ring (\$18.22), 1 O Ring (\$28.54), 1 Seal Ring (\$151.96), 5 Seal Rings (\$690.95), 1 Service Kit (\$30.38), 1 Service (\$98.42)				\$1,515.67		
1 Seal Ring (Back ordered from above) \$138.19 / 1 Gsk 5.78				\$143.97		
1 O Ring (\$16.80). 2 O Rings (\$36.48). Komatsu frt (\$49.50)				\$102.78		
1 O Ring (\$5.88), 1 Element (\$62.74), 1 O Ring (\$7.12), 1 Gasket (\$10.72), 14 O Rings (\$48.44), 2 O Ring (\$9.02), 2 Needle Bearing (\$19.74), 3 Needle Bearing (\$29.52), 1 O Ring (\$7.21), 1 O Ring (\$5.85), 1 O Ring (\$3.71), 6 O Rings (\$22.38) 23 O Rings (\$79.35), 1 O Ring (\$4.56), 1 O Rng (\$7.06), 1 O Ring (\$5.07), 1 O Ring (\$17.25), 2 O Rings (\$36.48), 1 O Ring (\$16.80), 1 O Rng (\$5.84), 1 O Ring (\$16.80), 2 O Rings (\$36.48), 1 O Ring (\$16.80), 2 O Rings (\$36.48), 1 O Ring (\$16.80), 2 O Rings (\$14.06), 4 O Rings (\$14.88)				\$557.04		
1 O'Ring Back Order \$14.26 / 1 O'Ring 3.44				\$17.70		
2 O Rings (\$28.34), 1 O Ring (\$7.23), 1 O Ring (\$3.44), 1 O Ring (\$3.44), 1 O Ring (\$4.34), 1 O Ring (\$4.34), 4 O Rings (\$13.76), 4 O Rings (\$13.76), 1 O Ring (\$4.34), 2 O Rings (\$8.70), 2 O Rings (\$8.70), 1 O Ring (\$4.34). 4 O Rings (\$13.76), 2 O Rings (\$6.90), 4 O Rings (\$13.76), 1 O Ring (\$3.44), Komatsu Frt (181.50)				\$324.09		

1 O Ring (\$7.13), 1 O Ring (\$13.38), 1 O Ring (\$26.31), 1 O Ring (\$13.28) 1 O Ring (\$26.31), 1 O Ring (\$7.21), 1 O Ring (\$14.54), 1 Seal (\$18.82), 2 O Rings (\$9.94), 2 O Rings (\$12.94), 1 O Ring (\$6.83), 1 O Ring (\$7.22), 1 O Ring (\$4.52), 1 O Ring (\$5.47), 1 O Ring (\$5.89), 1 O Ring (\$7.00), 1 O Ring (\$9.17), 1 O Ring (\$4.75), 1 O Ring (\$7.06), 1 O Ring (\$12.14),, 2 O Rings (\$7.56), 1 Hose (\$24.65), 2 Clamps (\$13.52).1 O Ring (\$7.00), 1 O Ring (\$4.35), 1 O Ring (\$4.35), 1 O Ring (\$4.35), 1 O Ring (\$4.56), 2 O Ring (\$14.44), 1 O Ring (\$4.35), 2 O Ring (\$8.80), 2 O Rings (\$8.80), 1 O Ring (\$3.71), 1 O Ring (\$4.34), 1 O Ring (\$3.44), 6 O Rings (\$35.46), 1 O Ring (\$4.34), 3 Breathers (\$124.20), 1 Element (\$35.58), 1 O Ring (\$7.00), 2 O Rings (\$7.44), 1 O Ring (\$4.75), 1 O Ring (\$3.71), 1 O Ring (\$4.44), 1 Hose (\$26.32), 1 O Ring (\$7.06), 1 O Ring (\$3.44), 1 O Ring (\$4.34), 2 O Rings (\$8.80), 1 O Ring (\$4.56), 1 O Ring (\$3.70), 1 Hose (\$28.27), 1 O Ring (\$7.06), 1 O Ring (\$7.21), 1 O Ring (\$4.34), 1 O Ring (\$4.34), 2 O Rings (\$18.42), 1 O Ring (\$4.96) Komatsu Frt (\$110.00)	\$807.87		
3 Discs	\$736.59		
1 Gasket (1 cent more than cards - \$35.99 - \$36)	\$348.95	\$5,058.04	
Feb \$5058.04			
1 O'Ring B/o \$3.31 / 1 Needle Brg \$9.87	\$13.18		
2 Seal Rings \$684.00 / 1 Seal / 1 Seal Ring / 1 Seal O'R \$86.40	\$770.40		
1 Seal Ring b/o \$342 / 2 Oil Seals \$490.66 / 2 Locks \$38.50 / 2 Packing \$20.50 / 1 Seal Ring \$100.42 / 2 Gskts \$25.70 / 1 Seal Ring \$46.19 / 1 O'Ring \$4.85	\$1,068.82		
2 O'Rings \$39.58 / 1 Gsk \$220.21 / 1 Gsk \$12.71 2 Gskts \$82.54	\$355.04		
1 O'Ring / 10 Assorted Clamps / 1 Oil Seal	\$80.01		
2 Hoses \$38.02 / 1 Element \$35.39	\$73.41		
2 Spider Assemblies (Uni's)	\$954.07		
3 O'Rings \$10.07 / 1 Seal 145.27 / 2 Plates \$267.72 / 2 Gskts \$11.55	\$434.61		
1 Seal Ring \$90.62 / 1 O'Ring & 3 Oil Seals \$68.16	\$158.78		
2 Gskts & Frt \$40.22 / 1 Seal ex O'Seas \$145.27	\$185.49	\$4,093.81	
Water Pump Parts : 13 Gaskets \$111.21 / 1 Seal \$149.21		\$460.48	
11 O'Rings \$85.68 / 1 Bearing \$11.64 / 2 Seals \$62.93 / Hose \$14.81			
Freight \$25.00			
2 Sensors & Freight ex Sydney		\$177.45	
KOMATSU TOTAL OF PARTS		\$10,861.06	
Less Credits Komatsu (double supplied)		-\$1,322.44	
TOTAL OF KOMATSU PARTS EXCLUDING GST		\$ 9,538.62	