



1 STREIFF ROAD
WINGFIELD SA
5013
Phone: 08 8262 6666
Fax: 08 8162 9253

TAX INVOICE
5013 No: 527918
DATE: 21 APR 11

CUSTOMER

SWART & SONS P/L
PO BOX 331
UNLEY 5061

SALES ORDER 10337190

DELIVERY ADDRESS

SWART & SONS P/L
UNIT 18, 543 CHURCHILL RD
KILBURN

FAX NO 08 8262 3226

A/C NO.		CUSTOMER ORDER NO.		SALES CODE		NO STATEMENT ISSUED INVOICE TERMS	
SWA04/3		MARK		350513 935		30 Days From Invoice Date	
PART NO	DESCRIPTION	U O M	QTY ORD	QTY SUPP	QTY BACK ORD	UNIT PRICE	TOTAL
Special	Service Call on Unit Caller : MARK OBRIEN Call No: 337190 500HR SERVICE TO COMPRESSOR PDS185S-6CI, S/No B4-6C115821 AS PER CONTRACT PRICE	EA	1.00	1.00	0.00	\$886.45	\$886.45
	TECH: A. JARVIS DATE COMPLETED: 24.03.11						
* THANK YOU FOR USING CAPS AUSTRALIA *							
CAPS reserves legal ownership of goods until fully paid for by purchaser							
DESP. BY	DATE	CARRIER	CONSIGNMENT NO.		SUB TOTAL	\$886.45	
Vanessa Edwards	21 MAR 11				GST	\$88.65	
Subject to CAPS terms and conditions of sale, including payment terms of 7 days from the invoice date for all capital items, all other goods and services are payable strictly 30 days from invoice date. Claims for loss or damage must be lodged in writing within 7 days of delivery. Returns will not be accepted unless otherwise agreed to, including special orders or modified goods. Such authorized returns are to be dispatched freight prepaid and will be subject to a 15% restocking fee.						STAMP DUTY	
						TOTAL	\$975.10

P4260

**SERVICE REPORT
WORKSHOP / FIELD SERVICE**

ACCOUNT NUMBER: SWA0413 DATE: 1.3.11 JOB No: 337190
 CUSTOMER: Swart + Sons PHONE NUMBER: 82626226
 ADDRESS: Unit 18, 543 Churchill Rd FAX NUMBER:
 LOCATION OF UNIT: Kilburn CUSTOMER ORDER NUMBER: Mark
 CUSTOMER CONTACT: Mark O'Brien SERIAL NO: B4-6C11582
 MACHINE MODEL & SIZE: PDS1855-6C1-T HOURS: 455
 DETAILS OF WORK TO BE PERFORMED: 500 Hour Service ~~22/3/11~~

WORK DONE: SERVICE CARRIED OUT. EQUIPMENT TESTED
NO PROBLEMS FOUND. EQUIPMENT WASHED.

PARTS & MATERIAL USED

QTY	PART OR M/R Number	PART Description	QTY	PART OR M/R Number	PART Description
1	R 53 542	AIR FILTER ENGINE	1	AIR FILTER (AIR FAN)	3214 311500
1	3810 9880	OIL FILTER ENGINE	12.5Ltr	OIL ENGINE	243600 5
1	1640359E0A	FUEL FILTER	15Ltr	COOLANT (AIR)	332200 5
1	3743805201	OIL FILTER (AIR FAN)			

OIL: Qty: TYPE: SHOP SUPPLIES: YES NO WASTE REMOVAL: Coolant Qty _____ Filters Qty _____

EXTRA WORK DONE: _____

RECOMMENDATIONS: _____

ACTION NEEDED: YES No URGENT Next Service Due: 22/9/11
 TOTAL ONSITE TIME: 2.0 hrs TOTAL TRAVEL TIME: _____ TOTAL KM: _____
 TECHNICIAN NAME: A JARVIS SIGNATURE: [Signature] DATE: 24/3/11



1 STREIFF ROAD
WINGFIELD SA
5013
Phone: 08 8262 6666
Fax: 08 8162 9253

TAX INVOICE
5013 No: 496872
DATE: 17 JUN 10

CUSTOMER

SWART & SONS P/L
PO BOX 331
UNLEY 5061

SALES ORDER 10331767

DELIVERY ADDRESS

SWART & SONS P/L
UNIT 18, 543 CHURCHILL RD
KILBURN

FAX NO 08 8262 3226

A/C NO.		CUSTOMER ORDER NO.		SALES CODE			NO STATEMENT ISSUED INVOICE TERMS	
SWA04/3		W/SHOP		350513 935			30 Days From Invoice Date	
PART NO	DESCRIPTION	U O M	QTY ORD	QTY SUPP	QTY BACK ORD	UNIT PRICE	TOTAL	
Special	CALL # 331767 SERIAL # B46C115821 PDS185S-6C1-T COMPRESSOR 300 HOUR CONTRACT SERVICE AS PER QUOTED CONTRACT PRICE TECH: DARRIN COUDREY DATE COMPLETED: 07/06/10	EA	1.00	1.00	0.00	\$382.35	\$382.35	
<p><i>P2838</i> <i>OK [Signature]</i></p> <p>* THANK YOU FOR USING CAPS AUSTRALIA *</p>								
CAPS reserves legal ownership of goods until fully paid for by purchaser								
DESP. BY	DATE	CARRIER	CONSIGNMENT NO.			SUB TOTAL	\$382.35	
Laura Farrant	07 JUN 10					GST	\$38.24	
Subject to CAPS terms and conditions of sale, including payment terms of 7 days from the invoice date for all capital items, all other goods and services are payable strictly 30 days from invoice date. Claims for loss or damage must be lodged in writing within 7 days of delivery. Returns will not be accepted unless otherwise agreed to, including special orders or modified goods. Such authorized returns are to be dispatched freight prepaid and will be subject to a 15% restocking fee.						STAMP DUTY		
						TOTAL	\$420.59	



1 STREIFF ROAD
WINGFIELD SA
5013
Phone: 08 8262 6666
Fax: 08 8162 9253

TAX INVOICE

5013 No: 496872

DATE: 17 JUN 10

CUSTOMER

SWART & SONS P/L
PO BOX 331
UNLEY 5061

SALES ORDER 10331767

DELIVERY ADDRESS

SWART & SONS P/L
UNIT 18, 543 CHURCHILL RD
KILBURN

FAX NO 08 8262 3226

A/C NO.	CUSTOMER ORDER NO.	SALES CODE			NO STATEMENT ISSUED INVOICE TERMS		
SWA04/3	W/SHOP	350513 935			30 Days From Invoice Date		
PAR	DESCRIPTION	U O M	QTY ORD	QTY SUPP	QTY BACK ORD	UNIT PRICE	TOTAL
Special	CALL # 331767 SERIAL # B46C115821 PDS185S-6C1-T COMPRESSOR 300 HOUR CONTRACT SERVICE AS PER QUOTED CONTRACT PRICE TECH: DARRIN COUDREY DATE COMPLETED: 07/06/10	EA	1.00	1.00	0.00	\$382.35	\$382.35
<p><i>P2838</i></p> <p>* THANK YOU FOR USING CAPS AUSTRALIA *</p> <p>CAPS reserves legal ownership of goods until fully paid for by purchaser</p>							
DESP. BY	DATE	CARRIER	CONSIGNMENT NO.		SUB TOTAL	\$382.35	
Laura Farrant	07 JUN 10				GST	\$38.24	
Subject to CAPS terms and conditions of sale, including payment terms of 7 days from the invoice date for all capital items, all other goods and services are payable strictly 30 days from invoice date. Claims for loss or damage must be lodged in writing within 7 days of delivery. Returns will not be accepted unless otherwise agreed to, including special orders or modified goods. Such authorized returns are to be dispatched freight prepaid and will be subject to a 15% restocking fee.					STAMP DUTY		
					TOTAL	\$420.59	

SERVICE REPORT
WORKSHOP / FIELD SERVICE

ACCOUNT NUMBER: SWA 04/3 DATE: 6.5.10 JOB No: 331767
 CUSTOMER: Swart + Sons PL PHONE NUMBER: 82626226
 ADDRESS: Unit 18, 543 Churchill Rd Kilburn FAX NUMBER:
 LOCATION OF UNIT: CUSTOMER ORDER NUMBER: w/Shop
 CUSTOMER CONTACT: Mark O'Brien SERIAL NO: B46C115821
 MACHINE MODEL & SIZE: PDS1855-6C1-T HOURS: 286
 DETAILS OF WORK TO BE PERFORMED: 300 hour Contract Service

WORK DONE: Changed air comp oil
" " " Oil Filter
Checked engine oil
Checked engine Coolant
Removed + cleaned Air Filter.
Checked operation

PARTS & MATERIAL USED

QTY	PART OR M/R Number	PART Description	QTY	PART OR M/R Number	PART Description
1	3743805201	Oil Filter			
3	3322005	Oil			

OIL: Qty: TYPE: SHOP SUPPLIES: YES NO WASTE REMOVAL: Coolant Qty 10L Filters Qty 1

EXTRA WORK DONE:
 RECOMMENDATIONS:

ACTION NEEDED: YES No URGENT Next Service Due: ___/___/___
 TOTAL ONSITE TIME: 1.5 TOTAL TRAVEL TIME: TOTAL KM:
 TECHNICIAN NAME: Jarrin SIGNATURE: [Signature] DATE: 7/6/10



1 STREIFF ROAD
WINGFIELD SA
5013
Phone: 08 8262 6666
Fax: 08 8162 9253

TAX INVOICE

No: 474545
DATE: 28 OCT 09

CUSTOMER

SWART & SONS P/L
PO BOX 331
UNLEY
5061

SALES ORDER 10324620

DELIVERY ADDRESS

SWART & SONS P/L
UNIT 18, 543 CHURCHILL RD
KILBURN 5084

FAX NO 08 8262 3226

A/C NO.	CUSTOMER ORDER NO.	SALES CODE				NO STATEMENT ISSUED INVOICE TERMS	
SWA04/3	MARK OBRIEN	350513 935				30 Days From Invoice Date	
PART NO	DESCRIPTION	UOM	QTY ORD	QTY SUPP	QTY BACK ORD	UNIT PRICE	TOTAL
Special	CALL # 324620 SERIAL # B4-6C115821 PDS185S-6CI-T COMPRESSOR 250 HOUR CONTRACT SERVICE AS PER QUOTED CONTRACT PRICE TECH: RODNEY HUNT DATE COMPLETED: 22/10/09	EA	1.00	1.00	0.00	\$283.93	\$283.93
* THANK YOU FOR USING CAPS AUSTRALIA *							
CAPS reserves legal ownership of goods until fully paid for by purchaser							
DESP BY	DATE	CARRIER	CONSIGNMENT NO.		SUB TOTAL	\$283.93	
Laura Farrant	23 OCT 09				GST	\$28.39	
Subject to CAPS terms and conditions of sale, including payment terms of 7 days from the invoice date for all capital items, all other goods and services are payable strictly 30 days from invoice date. Claims for loss or damage must be lodged in writing within 7 days of delivery. Returns will not be accepted unless otherwise agreed to, including special orders or modified goods. Such authorized returns are to be dispatched freight prepaid and will be subject to a 15% restocking fee.					STAMP DUTY		
					TOTAL	\$312.32	

w/s.
P1938



1 STREIFF ROAD
WINGFIELD SA
5013
Phone: 08 8262 6666
Fax: 08 8162 9253

TAX INVOICE

No: 474545

DATE: 28 OCT 09

CUSTOMER

SWART & SONS P/L
PO BOX 331
UNLEY
5061
SALES ORDER 10324620

DELIVERY ADDRESS

SWART & SONS P/L
UNIT 18, 543 CHURCHILL RD
KILBURN 5084
FAX NO 08 8262 3226

A/C NO. SWA04/3	CUSTOMER ORDER NO. MARK OBRIEN	SALES CODE 350513 935	NO STATEMENT ISSUED INVOICE TERMS 30 Days From Invoice Date
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DESCRIPTION	U O M	QTY ORD	QTY SUPP	QTY BACK ORD	UNIT PRICE	TOTAL
CALL # 324620 SERIAL # B4-6C115821 PDS185S-6CI-T COMPRESSOR 250 ^h HOUR CONTRACT SERVICE AS PER QUOTED CONTRACT PRICE TECH: RODNEY HUNT DATE COMPLETED: 22/10/09	RA	1.00	1.00	0.00	\$283.93	\$283.93
<p><i>P-1720</i></p> <p>* THANK YOU FOR USING CAPS AUSTRALIA *</p>						

CAPS reserves legal ownership of goods until fully paid for by purchaser

DESP. BY Laura Farrant	DATE 23 OCT 09	CARRIER	CONSIGNMENT NO.	SUB TOTAL	\$283.93
				GST	\$28.39

Subject to CAPS terms and conditions of sale, including payment terms of 7 days from the invoice date for all capital items, all other goods and services are payable strictly 30 days from invoice date. Claims for loss or damage must be lodged in writing within 7 days of delivery. Returns will not be accepted unless otherwise agreed to, including special orders or modified goods. Such authorized returns are to be dispatched freight prepaid and will be subject to a 15% restocking fee.	STAMP DUTY	
	TOTAL	\$312.32



1 STREIFF ROAD
WINGFIELD SA
5013
Phone: 08 8262 6666
Fax: 08 8162 9253

TAX INVOICE
No: 459373
DATE: 26 MAY 09

CUSTOMER

SWART & SONS P/L
PO BOX 331
UNLEY
5061

SALES ORDER 10319694

DELIVERY ADDRESS

SWART & SONS P/L
PO BOX 331
UNLEY
5061

FAX NO 08 82623226

A/C NO.		CUSTOMER ORDER NO.		SALES CODE			NO STATEMENT ISSUED INVOICE TERMS	
SWA04/3		W/SHOP		936			30 Days From Invoice Date	
PART NO	DESCRIPTION	U O M	QTY ORD	QTY SUPP	QTY BACK ORD	UNIT PRICE	TOTAL	
Special	CALL # 319694 SERIAL # B4-6C11582 PDS1855-6C1-T 50 HOUR SERVICE AS PER QUOTED CONTRACT PRICE TECH: MICHAEL MINCHER DATE COMPLETED: 14/05/2009	EA	1.00	1.00	0.00	\$342.82	\$342.82	
		<i>P 998 w/s [Signature]</i>		<i>pd 15/7 A9656915836 Receipt</i>				
* THANK YOU FOR USING CAPS AUSTRALIA *								
CAPS reserves legal ownership of goods until fully paid for by purchaser								
DESP. BY	DATE	CARRIER	CONSIGNMENT NO.	SUB TOTAL		\$342.82		
Laura Farrant	15 MAY 09			GST		\$34.28		
Subject to CAPS terms and conditions of sale, including payment terms of 7 days from the invoice date for all capital items, all other goods and services are payable strictly 30 days from invoice date. Claims for loss or damage must be lodged in writing within 7 days of delivery. Returns will not be accepted unless otherwise agreed to, including special orders or modified goods. Such authorized returns are to be dispatched freight prepaid and will be subject to a 15% restocking fee.						STAMP DUTY		
						TOTAL		\$377.10