



# PREMIER TRAILERS

A.C.N. 008 213 009  
 A.B.N. 86 341 490 827  
 PO BOX 33  
 KILBURN NORTH SA 5084  
 7/555 CHURCHILL ROAD  
 KILBURN SA 5084

PH : 08 8349 8340  
 FX : 08 8349 8341

**TAX INVOICE**      **00108711**  
 Date      7/07/2011  
 Customer Order      MARK  
 Customer      Not Available  
 Customer ABN      57 087 699

Bill To:

Swart & Sons Pty Ltd  
 PO BOX 331  
 UNLEY SA 5061  
 AUSTRALIA

Ship To:

Swart & Sons Pty Ltd  
 Unit 18, 543 Churchill Road  
 KILBURN SA 5084  
 AUSTRALIA

Stock Code	Description	Qty	Unit Price	Tax	Line Total
TR	REPAIRS TO CONCRETE PUMP LABOUR	6	\$60.00	GST	\$360.00
TP	PARTS 3MM PLATE 10MM NUTS & BOLTS COLD GALV PAINT	1	\$30.00	GST	\$30.00
	OK		P4493		FIN 19 \$15

Ship Via :  
 Collect

JOB NO PT4228 CARTNOTE 650 PAID VISA 07/07/11

TOTAL GOODS	\$390.00
GST TOTAL	\$0.00
\$39.00	SUB TOTAL
	\$390.00
INVOICE TOTAL	\$429.00

## WORKSHOP MAINTENANCE FORM

PLANT MAKE	MODEL	DESCRIPTION	YR/MTH
Essick	FM9	Rotor stator pump	1980

SERIAL NO	Engine NO	ASSET NO
870615/0030/20021	AA112MO2V	4

TRAILER REG NO	
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3 MONTHLY SERVICE	COMPLETED	SERVICED BY
• Tag and test		
• Change gearbox oil		
• Check rear seal for leaks		
• Check belts		
•		
•		
•		

END OF PROJECT SERVICE	COMPLETED
• Grease parts	
• Check wiring on engine	
• Check lifting lugs	
• Check hopper and clean	
•	
•	
•	
•	

NOTES:	<i>Repair lifting lugs. Pumps freeless.</i>
	<i>6<sup>th</sup> July '11</i>

**SIMAX ENGINEERING PTY LTD**

ABN 53 008 171 640

49 George Street Parkside SA 5063

Ph 8272 2260

Fax 8373 3523



## Tax Invoice

Sold To:  
Swart & Sons  
GPO Box 331  
Unley SA 5061

Invoice No: 00002046  
Date: 13/02/2009  
Page: 1

Description	Your Order No:	Amount
Rebuild pump assembly No 2		\$2,635.00

*Fm9.*

*P551*

Terms: Net 30 days

For Payment via Direct Credit  
Commonwealth Bank  
BSB: 065126 ACCT: 151 704

Sub Total	\$2,635.00
GST:	\$263.50
Total Inc GST:	\$2,898.50
Paid Today	\$0.00
Balance Due:	\$2,898.50