

WORKSHOP MAINTENANCE FORM

PLANT MAKE	MODEL	DESCRIPTION	YR/MTH
Husqvana	FS 431	20" Road saw	2007

SERIAL NO	Engine NO	ASSET NO
2657	Honda GX390	

TRAILER REG NO

3 MONTHLY SERVICE	COMPLETED	SERVICED BY
• Replace engine oil and filter 50 hrs	10/10/11	GW
• Clean engine/motor air fins	10/10/11	GW
• Lubricate depth control grease fitting	10/10/11	GW
• Check wheels for wear/damage	10/10/11	GW
• Check blade drive belt tension	10/10/11	GW
• Check governor speed correct	OK	GW
• 600ML HONDA 10W30 OIL	10/10/11	GW

END OF PROJECT SERVICE	COMPLETED
• Replace engine air filter (s), if dirty	REPLACED GW 10/10/11
• Check oil level	GW
• Check blade guard for damage	GW
• Clean engine	GW
• Visual inspection	GW
•	
•	
•	

NOTES: CHECKED WHEEL BEARINGS FRONT LEFT ROUGH

EP TPOS FROM WESTPAC

Husqvarna Australia P/L
25-31 KINKAID AVENUE
NORTH PLYMPTON SA 5037
MID: 22488464
TID: 74984164

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JUL 15, 10 10:43
RDC: 000647
ACCOUNT TYPE CREDIT
MASTERCARD
A0000000041010
MasterCard
.....9856(c*)

SALE AUD \$330.00

APPROVED 00

APPROVAL CODE 921736
TC: 3BD0E0C92CFA4608

CUSTOMER COPY

Address
Plympton, Adelaide
Australia 5037
Address
3, Plympton SA 5038

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FREE FAX 1800 066 476
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3E
ALIA
JE
5037

P 2972

CHILL RD
5084

Tax invoice

This contract is governed by Incoterms 2000

SHIP TO
SWART & SONS
U18/345 CHURCHILL RD
KILBURN SA
CASH SALE ONLY 5084

OUR ORDER NO. CUSTOMER ORDER NO. CUST. CODE
437434 MARK 5719

QTY	BACK ORDER QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	DISC %	NET PRICE	GST	TO IN
1.00	1.00	EA	355MM 420/WHITE NF SILENT BLADE INCOTERMS 2000: EX WORKS SA PAID IN FULL BY M/CARD	385.00		150.00	30.00	

CARRIER COLLECT SIMONS
PICKED BY
PACKED BY

WEIGHT
QTY OF CARTONS

CON NOTE NO.
DATE SENT

Total GST: 30.00

TOTAL DUE (incl. GST):

Terms and conditions available on request. Warranty: Unless special conditions or variations are negotiated and confirmed in writing prior to placement of order the above goods are supplied in accordance with the standard terms and conditions.

EFTPOS FROM WESTPAC

Husqvarna Australia P/L
25-31 KINKAID AVENUE
NORTH PLYMPTON SA 5037
MID: 22488464
TID: 74984164

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JUL 06, 10	15:33
ROC:	000629
ACCOUNT TYPE	CREDIT
MASTERCARD	
A0000000041010	
MasterCard	
.....9856<c*>	

SALE AUD \$330.00

APPROVED 00

APPROVAL CODE 633232
TC: 76EA106D1B291B79

CUSTOMER COPY

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ALIA
JE
5037
P 2971

CHILL RD
5084

Tax invoice

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SHIP TO
CUSTOMER COLLECTING

CASH SALE ONLY

OUR ORDER NO.	CUSTOMER ORDER NO.	CUST. CODE
436545	MARK	5719

QTY	BACK ORDER QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	DISC %	NET PRICE	GST	TOTAL IN
	.00	.00	EA 355MM 420/WHITE NF SILENT BLADE INCOTERMS 2000: EX WORKS SA C/C PAYMENT WITH THANKS	385.00		150.00	30.00	

CARRIER
COLLECTION CUST BRISTO

PICKED BY
PACKED BY

WEIGHT
QTY OF CARTONS

CON NOTE NO.
DATE SENT

Total GST: 30.00

TOTAL DUE (incl. GST):

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Husqvarna Australia Pty Ltd
N 45 115 475 619

Head Office

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FROM
CENTRAL WAREHOUSE
HUSQVARNA AUSTRALIA
PTY LTD
29 KINKAID AVENUE
NORTH PLYMPTON 5037

ACC P3120

TO
SWART & SONS
U18/345 CHURCHILL RD
KILBURN SA 5084

Tax invoice

This contract is governed by Incoterms 20

SHIP TO
CUSTOMER TO COLLECT
CASH SALE ONLY 5084

OUR ORDER NO. CUSTOMER ORDER NO. CUS
440027

PRODUCT CODE	ORDER QUANTITY	INVOICE QUANTITY	BACK ORDER QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	DISC %	NET PRICE	GST
525372701	3.00	3.00	.00	EA	355MM 420/WHITE NF SILENT BLADE INCOTERMS 2000: EX WORKS SA PAID IN FULL BY MASTERCARD	385.00		150.00	45.

MARK OBRIEN

CARRIER COLLECT	PICKED BY PACKED BY BY	SIMONS	WEIGHT QTY OF CARTONS	CON NOTE NO. DATE SENT
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Total GST: 45.

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TOTAL DUE



Husqvarna Australia Pty Ltd
 ABN 45 115 475 619

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FROM
 CENTRAL WAREHOUSE
 HUSQVARNA AUSTRALIA
 PTY LTD
 29 KINKAID AVENUE
 NORTH PLYMPTON 5037

TO
 SWART & SONS
 U18/345 CHURCHILL RD
 KILBURN SA 5084

Tax invoice

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SHIP TO
 SWART & SONS
 CUSTOMER TO COLLECT
 CASH SALE ONLY 5084

DATE
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 NO.
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OUR ORDER NO.	CUSTOMER ORDER NO.	CUST. CODE
436231	MARK	5719

PRODUCT CODE	ORDER QUANTITY	INVOICE QUANTITY	BACK ORDER QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	DISC %	NET PRICE	GST	TO IN
965150109	1.00	1.00	.00	EA	FS413 20" FLAT SAW C/W W/TANK	4490.64		3,000.00	300.00	
525362701	1.00	1.00	.00	EA	355MM 420/WHITE NF DIAMOND BLADE FAID IN FULL BY MASTERCARD WITH THANKS	340.00		.00	.00	

*Perth Cash
 P2775*

CARRIER COLLECT	SIMONS	PICKED BY PACKED BY	WEIGHT QTY OF CARTONS	CON NOTE NO. DATE SENT	Total GST: 300.00
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TOTAL DUE (incl. GST):



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Husqvarna Australia Pty Ltd
ABN 45 115 475 619

FROM	CENTRAL WAREHOUSE HUSQVARNA AUSTRALIA PTY LTD 29 KINKAID AVENUE NORTH PLYMPTON 5037
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Petty Cash P3026

TO	SWART & SONS U18/345 CHURCHILL RD KILBURN SA 5084
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Tax invoice OFFICE COPY

This contract is governed by Incoterms 2000

SHIP TO	CUSTOMER COLLECT
	CASH SALE ONLY 5084 <i>Card</i>

OUR ORDER NO.	CUSTOMER ORDER NO.	CUST. CODE
438171		5719

PRODUCT CODE	ORDER QUANTITY	INVOICE QUANTITY	BACK ORDER QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	DISC %	NET PRICE	GST
542202128	4.00	4.00 ✓	.00	EA	CLIP, NOSE PIECE	1.50		.00	.00
542166624	4.00	4.00 ✓	.00	EA	Screw, Tufflock	1.83		.00	.00
525372701	1.00	1.00 ✓	.00	EA	355MM 420/WHITE NF SILENT BLADE INCOTERMS 2000:EX WORKS SA	385.00		150.00	15.00

CARRIER	PICKED BY	WEIGHT	CON NOTE NO.	Total GST:	15.00
COLLECT	PACKED BY	QTY OF CARTONS	DATE SENT		
	MACDOU			TOTAL DUE (incl. GST):	

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FROM
**DCEN - CENTRAL DEMO STOCK
HUSQVARNA AUSTRALIA
PTY LTD
NORTH PLYMPTON 5037**

TO
**SWART & SONS PTY LTD
PO BOX 331
UNLEY SA 5061**

Tax invoice

SHIP TO: [REDACTED] DATE: [REDACTED]
INVOICE NO: [REDACTED]
PAGE NO: [REDACTED]

**GOODS COLLECTED BY
CUSTOMER
POST INVOICES 5084**

OUR ORDER NO: [REDACTED] CUSTOMER ORDER NO: [REDACTED] GST CODE NO: [REDACTED]

454400 WORKSHOP **5719**

PRODUCT CODE	ORDER QUANTITY	INVOICE QUANTITY	BACK ORDER QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	DISC %	NET PRICE	GST	TOTAL
65195819	1.00	1.00	.00	EA	PG530 FLR GRINDER 380-440V 3 PHASE PRODUCT IS EX DEMO <i>GRINDER P3750</i>	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]

PAID BY: [REDACTED] WEIGHT: [REDACTED] NET WEIGHT: [REDACTED]
 COLLECTED BY: **MULLEN** TOTAL GST: [REDACTED]
 TOTAL DUE (incl GST): [REDACTED]

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