

Invoice: 0010545-D01

Swart & Sons Pty Ltd
 PO Box 331
 UNLEY SA 5061
 ABN: 92 481 903 069

Ship To:

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

Concrete Pumping Equipment Aust. Pty Ltd

ABN 42 051 976 482

8 TENNYSON STREET GRANVILLE NSW 2142

PO BOX 19 GRANVILLE 2142

Phone: +61 2 9682 3266

Fax: +61 2 9682 3362

Email: cpe@concretepump.com.au

Web: www.concretepump.com.au



A/C No.	Exemption	Your Contact	Sales	Date
1237			Jenece Pemble	17/09/2010

Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line Total (Inc)
7 STATOR 2L88	Each	2.00		2.00	161.00	322.00	32.20	354.20

93271

PAID

Goods will be accepted in our warehouse
 return authorisation number. Goods must be
 within 30 days of invoice (except special
 All returns are subject to a 20% restocking fee or
 never is the greater.

IF PAYMENT STRICTLY NET 7 DAYS

Goods sold subject to the Terms and Conditions of Sale and Contract of
 PUMPING EQUIPMENT AUST. PTY. LTD and remain their
 fully paid for.

NOTES
Star Track : FHB03069

	Ext Price	GST	Total
Sub Total	322.00	32.20	354.20
Courier	0.00	0.00	0.00
Freight	18.40	1.84	20.24
Freight	0.00	0.00	0.00
Invoice Total	340.40	34.04	374.44

The total price includes GST

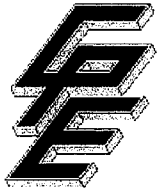
Invoice: 0011047-D01

Swart & Sons Pty Ltd
 PO Box 331
 UNLEY SA 5061
 ABN: 92 481 903 069

Ship To:
 Swart & Sons Pty Ltd
 Unit 18 / 543 Churchill Road
 KILBURN SA 5084

Concrete Pumping Equipment Aust. Pty Ltd

ABN 42 051 976 482
 8 TENNYSON STREET GRANVILLE NSW 2142
 PO BOX 19 GRANVILLE 2142
 Phone: +61 2 9682 3266
 Fax: +61 2 9682 3362
 Email: cpe@concretepump.com.au
 Web: www.concretepump.com.au



A/C No.	Exemption	Your Contact	Sales	Date
1237		Mark	Toni Fletcher	20/01/2011

Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line Total (Inc)
PLASTER NOZZLE 12MM	Each	5.00		5.00	4.90	24.50	2.45	26.95
STAR TRACK AIRBAG 1KG	Each	1.00		1.00	12.00	12.00	1.20	13.20

ed goods will be accepted in our warehouse
 turn authorisation number. Goods must be
 within 30 days of invoice (except special
 turns are subject to a 20% restocking fee or
 be greater.

STRICTLY NET 7 DAYS

ms and Conditions of Sale and Contract of
 ST. PTY. LTD and remain their

NOTES
 Star Track : FHB03480
PAID

	Ext Price	GST	Total
Sub Total	36.50	3.65	40.15
Courier	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Invoice Total	36.50	3.65	40.15

The total price includes GST

Tax Invoice: 0010895-D01

Concrete Pumping Equipment Aust. Pty Lt

Invoice To
 Swart & Sons Pty Ltd
 PO Box 331
 UNLEY SA 5061
 ABN: 92 481 903 069

Ship To:
 Swart & Sons Pty Ltd
 Unit 18 / 543 Churchill Road
 KILBURN SA 5084

ABN 42 051 976 482
 8 TENNYSON STREET GRANVILLE NSW 2142
 PO BOX 19 GRANVILLE 2142
 Phone: +61 2 9682 3266
 Fax: +61 2 9682 3362
 Email: cpe@concretepump.com.au
 Web: www.concretepump.com.au



Client Order	A/C No.	Exemption	Your Contact	Sales	Date
	1237		Mark	Toni Fletcher	02/12/2010

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line T
203509007	STATOR 2L88	Each	1.00		1.00	161.00	161.00	16.10	
422650	ROTOR 2L88	Each	1.00		1.00	320.00	320.00	32.00	

P3526

No returned goods will be accepted in our warehouse without return authorisation number. Goods must be received within 30 days of invoice (except special orders). All returns are subject to a 20% restocking fee or \$50 whichever is the greater.
TERMS OF PAYMENT STRICTLY NET 7 DAYS
 All goods are sold subject to the Terms and Conditions of Sale and Contract of CONCRETE PUMPING EQUIPMENT AUST. PTY. LTD and remain their property until fully paid for.

NOTES
 AAE OVERNIGHT - CONSIGNMENT NOTE 08242970

	Ext Price	GST
Sub Total	481.00	48.10
Courier	0.00	0.00
Freight	138.00	13.80
Freight	0.00	0.00
Invoice Total	619.00	61.90

The total price in
 REPORT SOURCE: MNT30022 - Invoice Nc

WORKSHOP MAINTENANCE FORM

PLANT MAKE	MODEL	DESCRIPTION	YR/MTH
Putzmeister	P11	Rotor /Stator pump	1989

SERIAL NO	ENGINE NO	ASSET NO
A654855	W/DA132sj	7

TRAILER REG NO	TZX 861
----------------	---------

3 MONTHLY SERVICE	COMPLETED	SERVICED BY
• Top gear box oil change		
• Bottom Gear Box oil change (use SP220 oil 2.5 litres/gear box)		
• Replace air filters on compressor		
• Visual inspection of all belts		
• <i>Replace slates ENK005</i>	✓	<i>G. Woodman</i>
• <i>replace Rotor FH40BL ST.</i>	✓	<i>G. Woodman</i>
•		

END OF PROJECT SERVICE	COMPLETED
• Grease top mixer nipple	
• Grease hopper nipple	
• Mixer belt inspection	
• Pump drive belt (41105 varibelt 1000x 14)	
• Tyre pressure	
• Lights Tailboard	
• Emergency switch box/button (Clean & working)	
•	

NOTES:	<i>parts supplied by Loversh pumping Equip</i>
	<i>Re invoice. 0011700-001</i>

WORKSHOP MAINTENANCE FORM

PLANT MAKE	MODEL	DESCRIPTION	YR/MTH
Putzmeister	P11	Rotor /Stator pump	1989

SERIAL NO	ENGINE NO	ASSET NO
A654855	W/DA132sj	7

TRAILER REG NO	TZX 861
----------------	---------

3 MONTHLY SERVICE	COMPLETED	SERVICED BY
• Top gear box oil change		
• Bottom Gear Box oil change (use SP220 oil 2.5 litres/gear box)		
• Replace air filters on compressor		
• Visual inspection of all belts		
•		
•		
•		

END OF PROJECT SERVICE	COMPLETED
• Grease top mixer nipple	12/10/11 GW
• Grease hopper nipple	12/10/11 GW
• Mixer belt inspection	12/10/11 GW
• Pump drive belt (41105 varibelt 1000x 14)	12/10/11 GW
• Tyre pressure	12/10/11 GW
• Lights Tailboard	12/10/11 GW
• Emergency switch box/button (Clean & working)	12/10/11 GW
•	

NOTES:	

WORKSHOP MAINTENANCE FORM

PLANT MAKE	MODEL	DESCRIPTION	YR/MTH
Putzmeister	P11	Rotor /Stator pump	1989

SERIAL NO	ENGINE NO	ASSET NO
A654855	W/DA132sj	7

TRAILER REG NO	TZX 861
----------------	---------

3 MONTHLY SERVICE	COMPLETED	SERVICED BY
• Top gear box oil change		
• Bottom Gear Box oil change (use SP220 oil 2.5 litres/gear box)		
• Replace air filters on compressor		
• Visual inspection of all belts		
• 1 stator 2L6 # 211355007	ordered	21.09.11
• 1 Rotor 2L6 # 20111002	MOB	"
•		

END OF PROJECT SERVICE	COMPLETED
• Grease top mixer nipple	
• Grease hopper nipple	
• Mixer belt inspection	
• Pump drive belt (41105 varibelt 1000x 14)	
• Tyre pressure	
• Lights Tailboard	
• Emergency switch box/button (Clean & working)	
•	

NOTES:
Parts order ex concrete pumping equip D/D 0012363 D01

Tax Invoice: 0012363-D01

Concrete Pumping Equipment Aust. Pty Ltd

ABN 42 051 976 482

8 TENNYSON STREET GRANVILLE NSW 2142

PO BOX 19 GRANVILLE 2142

Phone: +61 2 9682 3266

Fax: +61 2 9682 3362

Email: fletcher@concretepump.com.au

Web: www.concretepump.com.au



Ship To:

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

Invoice To

Swart & Sons Pty Ltd
PO Box 331
UNLEY SA 5061
ABN: 57 087 699 698

Client Order	A/C No.	Exemption	Your Contact	Sales	Date
00311	0089		Ken Fletcher		29/09/2011

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line Total
211355007	STATOR 2L6	Each	2.00		2.00	159.00	318.00	31.80	349.80
201111002	ROTOR 2L6	Each	1.00		1.00	262.00	262.00	26.20	288.20

PAB43

No returned goods will be accepted in our warehouse without return authorisation number. Goods must be received within 30 days of invoice (except special orders). All returns are subject to a 20% restocking fee or \$50 whichever is the greater.

TERMS OF PAYMENT STRICTLY NET 7 DAYS

All goods are sold subject to the Terms and Conditions of Sale and Contract of CONCRETE PUMPING EQUIPMENT AUST. PTY. LTD and remain their property until fully paid for.

NOTES
AAE OVERNIGHT CON NOTE 08243084

	Ext Price	GST	T
Sub Total	580.00	58.00	638.00
Courier	0.00	0.00	0.00
Freight	198.10	19.81	217.91
Freight	0.00	0.00	0.00
Invoice Total	778.10	77.81	855.91

The total price includes

Delivery Docket: 0012363-D01

Concrete Pumping Equipment Aust. Pty Ltd
A.B.N.42 051 976 482

Ship To

Swart & Sons Pty Ltd
Unit 18 / 543 Churchill Road

KILBURN
SA

5084

8 TENNYSON STREET GRANVILLE NSW 2142
PO BOX 19 GRANVILLE 2142

Phone: +61 2 9682 3266
Fax: +61 2 9682 3362
Email: tfletcher@concretepump.com.au
Web: www.concretepump.com.au



Client Order	A/C No.	Exemption	Sales	Date
00311	0089		Ken Fletcher	21/09/2011

Part No.	Description	Ordered	Back Order	Prev Del	This Delivery
211355007	STATOR 2L6	2			2
201111002	ROTOR 2L6	1			1
<p>SS P 11</p>					

Received by (signature): _____ Print Name: _____

Carrier
AAE OVERNIGHT CON NOTE 08243084

TERMS OF SALE STRICTLY NET 7 DAYS
All goods are sold subject to the Terms and Conditions of Sale and Contract of
CONCRETE PUMPING EQUIPMENT AUSTRALIA PTY LTD and remain their property until fully

WORKSHOP MAINTENANCE FORM

PLANT MAKE	MODEL	DESCRIPTION	YR/MTH
Putzmeister	P11	Rotor /Stator pump	1989

SERIAL NO	ENGINE NO	ASSET NO
A654855	W/DA132sj	7

TRAILER REG NO	TZX 861
----------------	---------

3 MONTHLY SERVICE	COMPLETED	SERVICED BY
• Top gear box oil change	8/9/11	gW
• Bottom Gear Box oil change (use SP220 oil 2.5 ltrs/gear box)	8/9/11	gW
• Replace air filters on compressor	8/9/11	gW (CLEANED ONLY ok)
• Visual inspection of all belts	8/9/11	gW
•		
•		
•		

END OF PROJECT SERVICE	COMPLETED
• Grease top mixer nipple X 2	gW
• Grease hopper nipple \	gW
• Mixer belt inspection	gW
• Pump drive belt (41105 varibelt 1000x 14)	gW
• Tyre pressure (50 PSI)	gW
• Lights Tailboard	gW
• Emergency switch box/button (Clean & working)	gW
•	

NOTES:	TEST - TAGGED 8/9/11 (YELLOW) 334376

Tax Invoice: 0012043-D01

Concrete Pumping Equipment Aust. Pty Ltd

ABN 42 051 976 482

8 TENNYSON STREET GRANVILLE NSW 2142

PO BOX 19 GRANVILLE 2142

Phone: +61 2 9682 3266

Fax: +61 2 9682 3362

Email: tfletcher@concretepump.com.au

Web: www.concretepump.com.au



Invoice To

Swart & Sons Pty Ltd

PO Box 331

UNLEY SA 5061

ABN: 57 087 699 698

Ship To:

Swart & Sons Pty Ltd

Unit 18 / 543 Churchill Road

KILBURN SA 5084

Client Order	A/C No.	Exemption	Your Contact	Sales	Date
MARK	0089		Ken Fletcher		21/07/2011

Page No. 1 of 1

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line Tot
201111002	ROTOR 2L6	Each	1.00		1.00	262.00	262.00	26.20	
211355007	STATOR 2L6	Each	1.00		1.00	159.00	159.00	15.90	
463778	FINE PLASTER SPRAY GUN - LARGE	Each	1.00		1.00	879.00	879.00	87.90	
403330	PM COUPL. SWIVEL, M25-40 RI 1", ALU	Each	1.00		1.00				
001391006	GEKA COUPLING RI 1"	Each	1.00		1.00				

PASS 6
NEW P
P11 REPLACEMENT PART

No returned goods will be accepted in our warehouse without return authorisation number. Goods must be received within 30 days of invoice (except special orders). All returns are subject to a 20% restocking fee or \$50 whichever is the greater.

TERMS OF PAYMENT STRICTLY NET 7 DAYS

All goods are sold subject to the Terms and Conditions of Sale and Contract of CONCRETE PUMPING EQUIPMENT AUST. PTY. LTD and remain their property until fully paid for.

NOTES

AAE: Consignment Note No: 08243085

	Ext Price	GST
Sub Total	1,300.00	130.00
Courier	0.00	0.00
Freight	153.90	15.39
Freight	0.00	0.00
Invoice Total	1,453.90	145.39

The total price includ

REPORT SOURCE: MNT30022 - Invoice No Kit D

Invoice: 0012043-D01

Concrete Pumping Equipment Aust. Pty

Invoice To

Swart & Sons Pty Ltd
 PO Box 331
 UNLEY SA 5061
 ABN: 57 087 699 698

Ship To:

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

ABN 42 051 976 482

8 TENNYSON STREET GRANVILLE NSW 2142
 PO BOX 19 GRANVILLE 2142
 Phone: +61 2 9682 3266
 Fax: +61 2 9682 3362
 Email: ffletcher@concretepump.com.au
 Web: www.concretepump.com.au

Client Order	A/C No.	Exemption	Your Contact	Sales	Date
MARK	0089		Ken Fletcher		21/07/2011

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$
201111002	ROTOR 2L6	Each	1.00		1.00	262.00	262.00	26.20
211355007	STATOR 2L6	Each	1.00		1.00	159.00	159.00	15.90
463778	FINE PLASTER SPRAY GUN - LARGE	Each	1.00		1.00	879.00	879.00	87.90
403330	PM COUPL. SWIVEL, M25-40 RI 1", ALU	Each	1.00		1.00			
001391006	GEKA COUPLING RI 1"	Each	1.00		1.00			

PASS 6
NEW P
PII REPLACEMENT PART

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TERMS OF PAYMENT STRICTLY NET 7 DAYS

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NOTES
 AAE: Consignment Note No: 08243085

	Ext Price	GST
Sub Total	1,300.00	130.00
Courier	0.00	0.00
Freight	153.90	15.39
Freight	0.00	0.00
Invoice Total	1,453.90	145.39

The total price
 REPORT SOURCE: MNT30022 - Invoice

WORKSHOP MAINTENANCE FORM

PLANT MAKE	MODEL	DESCRIPTION	YR/MTH
Putzmeister	P11	Rotor /Stator pump	1989

SERIAL NO	ENGINE NO	ASSET NO
A654855	W/DA132sj	7

TRAILER REG NO	TZX 861
----------------	---------

3 MONTHLY SERVICE	COMPLETED	SERVICED BY
• Top gear box oil change		
• Bottom Gear Box oil change (use SP220 oil 2.5 litres/gear box)		
• Replace air filters on compressor		
• Visual inspection of all belts		
• <i>Replace Rotor 226</i>	<i>21/7</i>	<i>Wardle SA</i>
• <i>Replace Stator 226.</i>	<i>21/7</i>	<i>Wardle SA</i>
•		

END OF PROJECT SERVICE	COMPLETED
• Grease top mixer nipple	
• Grease hopper nipple	
• Mixer belt inspection	
• Pump drive belt (41105 varibelt 1000x 14)	
• Tyre pressure	
• Lights Tailboard	
• Emergency switch box/button (Clean & working)	
•	

NOTES:	<i>parts be a/docked 0012043 001 14/67/11</i>
	<i>in use 0012043 001 21/7/11 n/a.</i>

Invoice: 0011700-D01

Concrete Pumping Equipment Aust. Pty

ABN 42 051 976 482

8 TENNYSON STREET GRANVILLE NSW 2142

PO BOX 19 GRANVILLE 2142

Phone: +61 2 9682 3266

Fax: +61 2 9682 3362

Email: tfletcher@concretepump.com.au

Web: www.concretepump.com.au



Invoice To

Swart & Sons Pty Ltd

PO Box 331

UNLEY SA 5061

ABN: 57 087 699 698

Ship To:

Swart & Sons Pty Ltd

Unit 18 / 543 Churchill Road

KILBURN SA 5084

Client Order	A/C No.	Exemption	Your Contact	Sales	Date	Page No.
	0089		Mark	Jason Smith	19/05/2011	

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line
463793	STATOR EW40 ST	Each	1.00		1.00	237.00	237.00	23.70	
506909	ROTOR FH40BL ST	Each	1.00		1.00	497.00	497.00	49.70	

4311

No returned goods will be accepted in our warehouse without return authorisation number. Goods must be received within 30 days of invoice (except special orders). All returns are subject to a 20% restocking fee or \$50 whichever is the greater.

TERMS OF PAYMENT STRICTLY NET 7 DAYS

All goods are sold subject to the Terms and Conditions of Sale and Contract of CONCRETE PUMPING EQUIPMENT AUST. PTY. LTD and remain their property until fully paid for.

NOTES

DELIVERED BY DAVID BOND - 18/05/2011

	Ext Price	GST
Sub Total	734.00	73.40
Courier	0.00	0.00
Freight	0.00	0.00
Freight	0.00	0.00
Invoice Total	734.00	73.40

The total price i

REPORT SOURCE: MNT30022 - Invoice N

Please Detach And Return With

MIXER TRAILERS PTY LTD

008 213 009
 F. 86 341 490 827
 BOX 33
 KILBURN NORTH SA 5084
 7/555 CHURCHILL ROAD
 KILBURN SA 5084
 PH : 08 8349 8340
 FX : 08 8349 8341



TAX INVOICE 00108637
 Date 12/05/2011
 Customer Order No MARK O'BRIEN
 Customer Account Not Available
 Customer ABN No 57 087 699 698

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 Code	Line Total
TR	MODS TO MIXER & PUMP			N-T	
	MIXER: add lifting lugs to unit				
	repair paddle on mix rotor				
	make safety grill serviceable & lockable				
TR	LABOUR	11	\$60.00	GST	\$660.00
TR	MATERIAL	1	\$198.00	GST	\$198.00
TR	PUMP:			N-T	
	add lifting lugs to unit				
TR	LABOUR	2.5	\$60.00	GST	\$150.00

P4291

P11

Ship Via :
 Collect
 JOB NO PT4164 CARTNOTE 611

TOTAL GOODS	\$1,008.00
FREIGHT	\$0.00
SUB TOTAL	\$1,008.00
GST TOTAL	\$100.80
INVOICE TOTAL	\$1,108.80

WORKSHOP MAINTENANCE FORM

PLANT MAKE	MODEL	DESCRIPTION	YR/MTH
Putzmeister	P11	Rotor /Stator pump	1989

SERIAL NO	ENGINE NO	ASSET NO
A654855	W/DA132sj	7

TRAILER REG NO	TZX 861
----------------	---------

3 MONTHLY SERVICE	COMPLETED	SERVICED BY
• Top gear box oil change		
• Bottom Gear Box oil change (use SP220 oil 2.5 litres/gear box)		
• Replace air filters on compressor		
• Visual inspection of all belts		
•		
•		
•		

END OF PROJECT SERVICE	COMPLETED
• Grease top mixer nipple	
• Grease hopper nipple	
• Mixer belt inspection	
• Pump drive belt (41105 varibelt 1000x 14)	
• Tyre pressure	
• Lights Tailboard	
• Emergency switch box/button (Clean & working)	
•	

NOTES: <i>Fix/Repair lifting lugs. - paddle repair - B/T safety grill v lock mechanism</i>	
<i>12/5/11.</i>	
<i>By Premium trailers.</i>	
<i>Gls.</i>	<i>Approval MOB ✓</i>

WORKSHOP MAINTENANCE FORM

PLANT MAKE	MODEL	DESCRIPTION	YR/MTH
Putzmeister	P11	Rotor /Stator pump	1989

SERIAL NO	ENGINE NO	ASSET NO
A654855	W/DA132sj	7

TRAILER REG NO	TZX 861
----------------	---------

3 MONTHLY SERVICE	COMPLETED	SERVICED BY
• Top gear box oil change		
• Bottom Gear Box oil change (use SP220 oil 2.5 litres/gear box)		
• Replace air filters on compressor		
• Visual inspection of all belts		
•		
•		
•		

END OF PROJECT SERVICE	COMPLETED
• Grease top mixer nipple	
• Grease hopper nipple	
• Mixer belt inspection	
• Pump drive belt (41105 varibelt 1000x 14)	
• Tyre pressure	
• Lights Tailboard	
• Emergency switch box/button (Clean & working)	
•	

NOTES:
Upgrade wiring and fir emergency stop button and mech refer Hendrik van Buul invoice 002/04.05.11

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: 00002718
Date: 29/06/2010
Page: 1

Description	Your Order No:	Amount
Repair pump unit		\$3,214.55

P 2875

P11

Terms: Net 30 days

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

Sub Total	\$3,214.55
GST:	\$321.45
Total Inc GST:	\$3,536.00
Paid Today	\$0.00
Balance Due:	\$3,536.00

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: 00002718
Date: 29/06/2010
Page: 1

Description	Your Order No:	Amount
Repair pump unit		\$3,214.55

P 2875

Terms: Net 30 days

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

Sub Total	\$3,214.55
GST:	\$321.45
Total Inc GST:	\$3,536.00
Paid Today	\$0.00
Balance Due:	\$3,536.00

TAX INVOICE

date 4/05/10

From Hendrikus van Buul
 Address 20 Cumming Street
 Mile End SA
 5031
 Phone
 Mobile :0418820128
 Email irjasper@me.com
 ABN 148 853 472 49

*7th COOH
 P4270*

To Mark O'Brian
 Att Mark
 Address
 Phone
 Fax
 Email
 invoice no. :002

	hours	\$/hour	total
Trailer	3		\$ 660.00
Materials			
	3	75	\$ 225.00
NO GST CHARGED			
TOTAL			\$ 885.00

TAX INVOICE

date 4/05/10

From Hendrikus van Buul
 Address 20 Cumming Street
 Mile End SA
 5031
 Phone
 Mobile :0418820128
 Email iriasper@me.com
 ABN 148 853 472 49

*PELHAM COACH
 PARTO*

To Mark O'Brian
 Att Mark
 Address
 Phone
 Fax
 Email
 invoice no. :002

		hours	\$/hour	total
	Trailer	3		\$ 660.00
	Materials			
		3	75	\$ 225.00
NO GST CHARGED				
TOTAL				\$ 885.00

TAX INVOICE

date 4/05/10

From Hendrikus van Buul
 Address 20 Cumming Street
 Mile End SA
 5031
 Phone
 Mobile :0418820128
 Email jrjasper@me.com
 ABN 148 853 472 49

To Mark O'Brian
 Att Mark
 Address
 Phone
 Fax
 Email
 invoice no. :002

	hours	\$/hour	total
Trailer Materials <i>P11 emergency stop mechanism wing</i>	3		\$ 660.00
	3	75	\$ 225.00
NO GST CHARGED			
TOTAL			\$ 885.00

Tax Invoice: 0008269-D01

Concrete Pumping Equipment Aust. Pty Ltd

ABN 42 051 976 482

8 TENNYSON STREET GRANVILLE NSW 2142

PO BOX 19 GRANVILLE 2142

Phone: +61 2 9682 3266

Fax: +61 2 9682 3362

Email: cpe@concretepump.com.au

Web: www.concretepump.com.au



Invoice To

Swart & Sons-Devonport Investments
PO Box 331
UNLEY SA 5061
ABN: 92 481 903 069

Ship To:

Swart & Sons-Devonport Investments
55 Kvre Avenue
KINGSWOOD SA 5062

Client Order	A/C No.	Exemption	Your Contact	Sales	Date
Mark P11	1237			Rohan Burchall	17/06 02/07/2009

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line Total
206498005	GEARBOX 1=10 MD=500NM	Each	1.00		1.00	3,243.00	3,243.00	324.30	3,567.30
FREIGHT-AIR	EXTRA INTERNATIONAL AIRFREIGHT		1.00		1.00	320.32	320.32	32.03	352.35

w/s
P1206
P11 Gear box

No returned goods will be accepted in our warehouse without return authorisation number. Goods must be received within 30 days of invoice (except special orders). All returns are subject to a 20% restocking fee or \$50 whichever is the greater.

TERMS OF PAYMENT STRICTLY NET 7 DAYS

All goods are sold subject to the Terms and Conditions of Sale and Contract of CONCRETE PUMPING EQUIPMENT AUST. PTY. LTD and remain their property until fully paid for.

NOTES
Startrack - FHB01621

PAID

	Ext Price	GST	
Sub Total	3,563.32	356.33	3,919.65
Courier	0.00	0.00	
Freight	30.10	3.01	33.11
Freight	0.00	0.00	
Invoice Total	3,593.42	359.34	3,952.76

The total price includes



Tax Invoice

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

Invoice No: 000021-14
Date: 30/03/2009
Page: 1

Description	Your Order No:	Amount
Repair gearbox assembly		\$3,650.00

P11

8789.

Terms: Net 30 days

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

Sub Total	\$3,650.00
GST:	\$365.00
Total Inc GST:	\$4,015.00
Paid Today	\$0.00
Balance Due:	\$4,015.00



Tax Invoice

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

Invoice No: 00002114
Date: 30/03/2009
Page: 1

Description	Your Order No:	Amount
Repair gearbox assembly		\$3,650.00

P11

8789

Terms: Net 30 days

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

Sub Total	\$3,650.00
GST:	\$365.00
Total Inc GST:	\$4,015.00
Paid Today	\$0.00
Balance Due:	\$4,015.00



Tax Invoice

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

Invoice No: 00002275
Date: 31/07/2009
Page: 1

Description	Your Order No:	Amount
Inspect P11 pump Supply and fit new compressor Modify drive pulleys Fit new gearbox Modify air lines		\$3,475.00

P1296

Terms: Net 30 days

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

Sub Total	\$3,475.00
GST:	\$347.50
Total Inc GST: -	\$3,822.50
Paid Today	\$0.00
Balance Due:	\$3,822.50

PREMIER TRAILERS PTY LTD

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 00107805
 Date 9/12/2009
 Customer Order No MARK O BRIEN
 Customer Account Not Available
 Customer ABN No 57 087 699 698

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 Code	Line Total
SPT REG	P11-PURPOSE BUILT TRAILER Registration S324TAR	1	\$3,700.00	GST	\$3,700.00
		1	\$100.00	N-T	\$100.00

P1931

Ship Via :
 Collect
 JOB NO PT3802 CARTNOTE 344

GST TOTAL
 \$370.00

TOTAL GOODS	\$3,800.00
FREIGHT	\$0.00
SUB TOTAL	\$3,700.00
INVOICE TOTAL	\$4,170.00

Tax Invoice: 0009303-D01

Concrete Pumping Equipment Aust. Pty Ltd

Invoice To

Swart & Sons Pty Ltd
 PO Box 331
 UNLEY SA 5061
 ABN: 92 481 903 069

Ship To:

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

ABN 42 051 976 482

8 TENNYSON STREET GRANVILLE NSW 2142

PO BOX 19 GRANVILLE 2142

Phone: +61 2 9682 3266

Fax: +61 2 9682 3362

Email: cpe@concretepump.com.au

Web: www.concretepump.com.au



Client Order	A/C No.	Exemption	Your Contact	Sales	Date
	1237			Rohan Burchall	04/02/2010

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line Total (Incl GST)
011362009	REGULATING PULLEY, R210	Each	1.00		1.00	1,951.00	1,951.00	195.10	2,146.10
FREIGHT-AIR	EXTRA INTERNATIONAL AIRFREIGHT		1.00		1.00	220.00	220.00	22.00	242.00
FR5	STAR TRACK AIRBAG 5KG	Each	1.00		1.00	21.00	21.00	2.10	23.10

Spend Money

Paid 18/01/2010 \$ 2169-20
04/02/2010 242-00

Thanks

\$ 2411-20 Total

No returned goods will be accepted in our warehouse without return authorisation number. Goods must be received within 30 days of invoice (except special orders). All returns are subject to a 20% restocking fee or \$50 whichever is the greater.

TERMS OF PAYMENT STRICTLY NET 7 DAYS

All goods are sold subject to the Terms and Conditions of Sale and Contract of CONCRETE PUMPING EQUIPMENT AUST. PTY. LTD and remain their property until fully paid for.

NOTES
 Startrack - FHB02308

	Ext Price	GST	Total
Sub Total	2,192.00	219.20	2,411.20
Courier	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Invoice Total	2,192.00	219.20	2,411.20

The total price includes GST

NOVASPRAY PTY LTD

33 STARR AVENUE
NORTH PLYMPTON
SOUTH AUSTRALIA 5037



Tax Invoice

Date	Tax Invoice #
15/03/2010	5608

Tax Invoice To
SWART & SONS PO BOX 331 UNLEY SA 5061

Ship To
SWART & SONS PO BOX 331 UNLEY SA 5061 DD: CUSTOMER COLLECT

P.O. No.	Terms	Rep	Project
DEPOT	Net 30	MSI	

Item	Description	Qty	Rate	Tax	TAX AMT
466044	DIAPHRAGM COMPLETE (36)	176-40 2	88.20	GST	17.64
466043-B	DP CUSHION & PIN SET (1-43)	81-26 2	40.63	GST	8.13
461812	PRESSURE VALVE COMPLETE (SP60)	330-80 2	165.40	GST	33.08
880048	O RING	25-80 4	6.45	GST	2.58
880034	O RING	40-60 4	10.15	GST	4.06
251458	STAINLESS STEEL LIQUID FILLED GAUGE	66-20 1	66.20	GST	6.62
OIL	OIL	24- 2	12.00	GST	2.40

P2317

Tax Summary	Subtotal	\$745.06
GST 74.51;	Tax	\$74.51
Thank you for your business.	Total AUD	\$819.57

Payments/Credits	\$0.00
Balance Due AUD	\$819.57

Company Business Number	40 091 277 673
--------------------------------	----------------

Phone #	Fax #
(08) 8376 4888	(08) 8376 6311

Tax Invoice: 0009955-D01

Concrete Pumping Equipment Aust. Pty Ltd

ABN 42 051 976 482

8 TENNYSON STREET GRANVILLE NSW 2142

PO BOX 19 GRANVILLE 2142

Phone: +61 2 9682 3266

Fax: +61 2 9682 3362

Email: cpe@concretepump.com.au

Web: www.concretepump.com.au



Invoice To

Swart & Sons Pty Ltd
PO Box 331
UNLEY SA 5061
ABN: 92 481 903 069

Ship To:

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

Client Order	A/C No.	Exemption	Your Contact	Sales	Date
1237			Mark O'Brien	Toni Fletcher	27/05/2010

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line Total
010103007	DRIVE COUPLING	Each	2.00		2.00	84.00	168.00	16.80	184.80
210304004	RUBBER DISC (40MM SHAFT)	Each	2.00		2.00	4.90	9.80	0.98	10.78
FR3	STAR TRACK AIRBAG 3KG	Each	1.00		1.00	15.50	15.50	1.55	17.05

P 2758

No returned goods will be accepted in our warehouse without return authorisation number. Goods must be received within 30 days of invoice (except special orders). All returns are subject to a 20% restocking fee or \$50 whichever is the greater.

TERMS OF PAYMENT STRICTLY NET 7 DAYS

All goods are sold subject to the Terms and Conditions of Sale and Contract of CONCRETE PUMPING EQUIPMENT AUST. PTY. LTD and remain their property until fully paid for.

NOTES
Star Track FHB02699

PAID

	Ext Price	GST	
Sub Total	193.30	19.33	2
Courier	0.00	0.00	
Freight	0.00	0.00	
Freight	0.00	0.00	
Invoice Total	193.30	19.33	2

The total price include:



Tax Invoice

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

Invoice No: 00002322
 Date: 31/08/2009
 Page: 1

Description	Your Order No:	Amount
Inspect all components of pump Diagnose problem and repair		\$1,777.00

P1386

*1954.70.
 - 1800 - do be paid
\$154.70 credit*

Terms: Net 30 days

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

Sub Total	\$1,777.00
GST:	\$177.70
Total Inc GST:	\$1,954.70
Paid Today	\$0.00
Balance Due:	\$1,954.70

Tax Invoice: 0009160-D01

Invoice To

Swart & Sons Pty Ltd
PO Box 331
UNLEY SA 5061
ABN: 92 481 903 069

Ship To:

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

Concrete Pumping Equipment Aust. Pty Ltd

ABN 42 051 976 482
8 TENNYSON STREET GRANVILLE NSW 2142
PO BOX 19 GRANVILLE 2142
Phone: +61 2 9682 3266
Fax: +61 2 9682 3362
Email: cpe@concretepump.com.au
Web: www.concretepump.com.au



Client Order	A/C No.	Exemption	Your Contact	Sales	Date
Mark	1237		Rohan Burchall		03/12/2009

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line Total
422850	ROTOR 2L88	Each	1.00		1.00	384.00	384.00	38.40	42

P2014

No returned goods will be accepted in our warehouse without return authorisation number. Goods must be received within 30 days of invoice (except special orders). All returns are subject to a 20% restocking fee or \$50 whichever is the greater.

TERMS OF PAYMENT STRICTLY NET 7 DAYS

All goods are sold subject to the Terms and Conditions of Sale and Contract of CONCRETE PUMPING EQUIPMENT AUST. PTY. LTD and remain their property until fully paid for.

NOTES

Startrack - FHB02096

PAID

	Ext Price	GST	
Sub Total	384.00	38.40	42
Courier	0.00	0.00	
Freight	17.10	1.71	
Freight	0.00	0.00	
Invoice Total	401.10	40.11	42

The total price includes

REPORT SOURCE: MNT30022 - Invoice No KH Det

PREMIER TRAILERS PTY LTD

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 00107792
 Date 4/12/2009
 Customer Order No MARK OBRIEN
 Customer Account Not Available
 Customer ABN No 57 087 699 698

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

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

Stock Code	Description	Qty	Unit Price	Tax Code	Line Total
TR	REPAIRS TO CONCRETE PUMP PARTS & LABOUR P1911	1	\$410.50	GST	\$410.50

Ship Via :
 Collect
 JOB NO PT3795 CARTNOTE 337

GST TOTAL
 \$41.05

TOTAL GOODS	\$410.50
FREIGHT	\$0.00
SUB TOTAL	\$410.50
INVOICE TOTAL	\$451.55

Tax Invoice: 0009065-D01

Concrete Pumping Equipment Aust. Pty Ltd

Invoice To

Swart & Sons Pty Ltd
 PO Box 331
 UNLEY SA 5061
 ABN: 92 481 903 069

Ship To:

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

ABN 42 051 976 482

8 TENNYSON STREET GRANVILLE NSW 2142

PO BOX 19 GRANVILLE 2142

Phone: +61 2 9682 3266

Fax: +61 2 9682 3362

Email: cpe@concretepump.com.au

Web: www.concretepump.com.au



Client Order	A/C No.	Exemption	Your Contact	Sales	Date
1237			Jason Smith		12/11/2009

Page No. 1 of 3

Part No.	Description	Unit	Qty Ord	Qty B/O	Qty Sup	Price (Ex)	Ext. Price	Tax \$	Line Tot
402592	SPRAY GUN, SHORT W.SWIVEL DN25/40	Each	1.00		1.00	293.00	293.00	29.30	3
214751006	PLASTER NOZZLE 8MM	Each	3.00		3.00	4.90	14.70	1.47	
214752005	PLASTER NOZZLE 10MM	Each	3.00		3.00	4.90	14.70	1.47	
214753004	PLASTER NOZZLE 12MM	Each	4.00		4.00	4.90	19.60	1.96	

P1820

No returned goods will be accepted in our warehouse without return authorisation number. Goods must be received within 30 days of invoice (except special orders). All returns are subject to a 20% restocking fee or \$50 whichever is the greater.

TERMS OF PAYMENT STRICTLY NET 7 DAYS

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NOTES
 Star Track FHB02037
PAID

	Ext Price	GST
Sub Total	342.00	34.20
Courier	0.00	0.00
Freight	12.80	1.28
Freight	0.00	0.00
Invoice Total	354.80	35.48

The total price includes

REPORT SOURCE: MNT30022 - Invoice No Kit D