

Service Estimate : WO-019609



Position Partners Pty Ltd
ABN: 56 130 367 065

A: 42 Enterprise Drive
BUNDOORA VIC 3083
AUS

P: +61 03 9930 7111

E: accounts@positionpartners.com.au

Date

21-Jul-2023

Internal Doc. No.

WO-019609

Sales Representative

Tien Tran

Customer Account No.

CA-231409

Customer Order No.

Customer Reference.

Customer Contact

Customer Mobile No.

Customer Email

Invoice To

Deliver To

Delivery Address

AUS

Customer Service Contact

Contact name

Mobile

Email

Customer machine / Plant

| Machine Type | Functional Name | Serial | Make | Model | Unit Number |
|--------------|-----------------|--------|------|-------|-------------|
|--------------|-----------------|--------|------|-------|-------------|

Customer Equipment

| Model | Model Name | Serial |
|--------------|---------------------------------|-----------|
| 9908-0003 | ASSY MC-R3 DUAL NO RADIO NO OAF | 648-01030 |
| 01-850651-02 | MC GNSS ANTENNA G3-A1 | 422-5797 |
| 01-850651-02 | MC GNSS ANTENNA G3-A1 | 422-5777 |

Products

| Item number | Description | Serial | Qty | Unit price | Discount | Amount |
|-------------|-------------|--------|-----|------------|----------|--------|
| | | | | | | |

Services

| Item number | Description | Serial | Qty | Unit price | Discount | Amount |
|--------------------|----------------------------|--------|-----|------------|----------|--------|
| SVC-HE-CONSUMABLES | Service Centre Consumables | | 1 | 30.00 | 100.00 | 0.00 |
| SVC_LABOUR | Service Centre Labour | | 1 | 600.00 | 0.00 | 600.00 |

Service Exchange

| Item number | Product name | Serial | Qty |
|-------------|--------------|--------|-----|
| | | | |

Service Task

| WO # | Name and Description |
|------|----------------------|
| | |

Service Information

Pre-sale check

WO Description

Associated

1 x case, 1 x twin bracket

Service Resolution

Repair/s req'd

Resolution details

- Main and Auxillary oscillator out
- Main Battery Dead
- GPS Firmware

| | |
|------------------|--------|
| Sales Amount(\$) | 600.00 |
| GST | 60.00 |
| Total payable | 660.00 |

Invoice Id

Customer
Account

CA-231409

Total(\$)
Due Date



Pay by Phone

Credit card payment



Pay by Mail

Please post this payslip and cheque payable to



Pay by EFT

Internet or phone banking



Telephone & Internet Banking-BPAY

Call +61 03 9930 7111

All credit card
transactions
over \$5000 attract a
1.5% administration fee

Positions Partners Pty Ltd

**7 Transit Drive
Campbellfield
VIC, 3061**

BSB

Account No.

Reference

Swift Code

Account Name:

063-010

1218-8660

CTBAAU2S

Position Partners Pty Ltd

Billers Code 758359

Ref:

Contact your bank or financial
institution to make this payment
from your cheque, savings,
debit, credit or transaction
account, More info:
www.bpay.com.au

Remittance : accounts@positionpartners.com.au

Position Partners Pty Ltd retain title to goods supplied under this agreement until all monies are
paid in full. Any claims for credit must be logged within 14 days from date of invoice.