

McHale Komatsu Ltd
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VAT (GB and XI) No : 222 794461 Registered No : 1040079 England
EORI (GB and XI) No : 222 794461 000

Service Invoice

Invoice No SWO067302-1
Invoice Date 09/06/2026
Payment Due 30/07/2026
Our service order SWO067302
Account No BP0005690
Currency GBP

Invoice to:

M J HICKEY (PLANT HIRE) LIMITED
UNIT 11 CBC BRISTOL WAY
SLOUGH
SL1 3TD

VAT No:

EORI No:

Machine Address:

M J HICKEY (PLANT HIRE) LIMITED
UNIT 11 CBC BRISTOL WAY
SLOUGH
SL1 3TD

KOMATSU MODEL:D61PXi-24E0 S/N:45404 Fleet:

Customer PO : WS3921

SEGMENT : 1 3500HRS SERVICE QUOTED PRICE

SEGMENT TYPE : Chargeable

WORK DESCRIPTION:

18/05/2026 11:08 Binaya Basnet
Service

CAUSE:

18/05/2026 11:08 Binaya Basnet
3500hrs service

CORRECTION:

18/05/2026 11:08 Binaya Basnet
travelled to site SL1 3TD
carried out 3500hrs service
samples taken KM 5212962
WAI done
smr 3470



QTY	Part Number	Description	Unit List Price	Extended Price	VAT Rate	VAT Amount
		Part charges	675.22	675.22	20.00	135.04
		Misc charges		138.00	20.00	27.60
	LABOR			438.00	20.00	87.60
SEGMENT 1 TOTAL:						
	675.22 PARTS	438.00 LABOUR	138.00 MISC.	250.24 VAT		1,501.46 TOTAL

For all enquiries regarding this invoice please contact Branch Manager

IMPORTANT NOTICE Notification of any dispute relating to this invoice must be made within 14 days of the invoice date	Sort Code Account GBP IBAN GB82NWBK54 54-30-35 03450414 EUR IBAN GB95NWBK60 60-72-01 06615783 USD IBAN GB39NWBK60 60-73-01 41704940 GBP IBAN GB75AIBK23 23-85-90 19100025	The goods described herein are supplied subject to our terms and conditions, located at www.mchalekomatsu.com/conditions	Parts Total 675.22 Labour Total 438.00 Other Total 138.00
			Nett Total 1,251.22 VAT Total 250.24 Invoice Total (GBP) 1,501.46