



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 KTO000013-1
Invoice Date 27/07/2026
Payment Due 30/08/2026
Our service order KTO000013
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:

MCHALE KOMATSU LTD
PADGETS LANE
REDDITCH
WORCESTERSHIRE
B98 0RT

OTHERS MODEL:DATA PREPARATION S/N: Fleet:

Customer PO : WS1214

SEGMENT : 1 Data Prep QUOTED PRICE

SEGMENT TYPE : Chargeable

WORK DESCRIPTION:

Data Prep to suit D61PCXi SN 45404

Converted and uploaded remotely.

QTY	Part Number	Description	Unit List Price	Extended Price	VAT Rate	VAT Amount
		LABOR		150.00	0.00	30.00
SEGMENT 1 TOTAL:						
	0.00 PARTS	150.00 LABOUR	0.00 MISC.	30.00 VAT		180.00 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		The goods described herein are supplied subject to our terms and conditions, located at www.mchalekomatsu.com/conditions	Parts Total	0.00	
	GBP	IBAN GB82NWBK54 54-30-35		03450414	Labour Total	150.00
	EUR	IBAN GB95NWBK60 60-72-01		06615783	Other Total	0.00
	USD	IBAN GB39NWBK60 60-73-01		41704940		
	GBP	IBAN GB75AIBK23 23-85-90		19100025	Nett Total	150.00
					VAT Total	30.00
				Invoice Total (GBP)	180.00	

