KHB Mobile Mechanical Pty Ltd

Lot 678 Cornish Way,
PO Box 116
ONSLOW WA 6710

A.B.N. 64 158 419 491

A.C.N. 158 419 491

MRB4818

Lloyd Triantafyllou

DOZER

Tax Invoice

Invoice No: 00012362

Date: 21-Aug-17

PO Number:

Registration / Machine ID: CAT D8T Dozer

Bill To:

Drilline Pty Ltd T/as Drilline Civil & Haulage
16A CALAIS ROAD
SCARBOROUGH WA 6019

QTY	DESCRIPTION	PRICE	UNIT	EXTENDED	DIS %
10	3993.9hrs Labour to complete 250hr service. Change engine oil & filter, fuel filters, fit rubbers to work lights, fit two-way, fit flashing light, locking isolator fitment, fit 9kg fire extinguisher and bracket to front step.	$140.00	1	$1,400.00	
36.5	15/40W ENGINE OIL	$8.50	1	$310.25	
1	XHP222 .4KG GREASE CART	$12.50	1	$12.50	
1	FUSE HOLDER 20AMP	$46.35	1	$46.35	
3	TWIN CORE CABLE RD/BK MM	$2.50	1	$7.50	
1	BEACON QVEE LED QVRB162 162MM DIA 10-30V	$232.00	1	$232.00	
1	TX3500S UHF 80 CHANNEL	$385.00	1	$385.00	
1	AE4018K1 HD ELEVATED FEED BASE	$132.00	1	$132.00	
1	TOGGLE SWITCH ON/OFF	$14.85	1	$14.85	
1	75910BX - BATTERY MASTER / ISOLATOR ON-OFF DPST	$96.80	1	$96.80	
1	QV24505RD QVEE RED LEVER LOCKOUT KIT	$26.40		$26.40	
2	BF7587 FUEL FILTER	$35.65	1	$71.30	
1	FE-0090 FIRE EXTINGUISHER 9KG	$173.25	1	$173.25	
1	FE-HDBR90 BRQACKET H/DUTY FIRE EX	$122.35	1	$122.35	
1	231-0167 ELEMENT AS	$49.45	1	$49.45	
1	Workshop consumables	$12.50		$12.50	

Kevin Brett
Phone: 0407 513 177

Hayley Brett
Phone: 0408 096 547

Email:
k.hbrett@bigpond.com

Direct Deposit:
Account Name: KHB Mobile Mechanical Pty Ltd.
Bank: Commonwealth Karratha
BSB: 066 531
Account #: 10309189
Ref: invoice number

Sale Amt.:	$3,092.50
GST:	$309.26
Total Amt.:	$3,401.76
Paid Today:	$0.00
Balance Due:	**$3,401.76**

Payment terms: **Net 30** days from date of invoice. Account keeping fee charged on all overdue invoices.

ALL PARTS & SUPPLY ITEMS REMAIN THE PROPERTY OF KHB MOBILE MECHANICAL PTY LTD UNTIL PAID FOR IN FULL!

Credit card payments (VISA & MASTERCARD ONLY), incur a 1% surcharge.

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