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

Tax Invoice

Invoice No: 00012995

Date: 11-Nov-17

PO Number:

Registration / Machine ID: 30.008.461 D8T Dozer

Bill To:

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

QTY	DESCRIPTION	PRICE	UNIT	EXTENDED	DIS %
3	4012hrs Travel to machine past airport camp, return to Drilline to collect keys, no gas in system, pressure test & found compressor pressure relief valve stuck open, remove & clean out, reinstall and pressure test ok. Evac and AC regas, test ok. Clean out cab filters.	$140.00	1	$420.00	
20	Travel to site.	$1.60	1	$32.00	
2	NITROGEN	$25.00	1	$50.00	
1.6	R134A A/C GAS	$90.00	1	$144.00	

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.:	$646.00
GST:	$64.60
Total Amt.:	$710.60
Paid Today:	$0.00
Balance Due:	**$710.60**

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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