DEAN WELDON ENTERPRISES PTY LTD T/As PIRTEK NEWMAN
LOT 2294 LAVER ST NEWMAN WA 6753
PO BOX 781 NEWMAN WA 6753

Ph: (08) 9175 1794 Fax: (08) 9175 0624
ABN: 29101466522

Date : 25/08/2020 **Page** : 1

Tax Invoice

NM-T00029676

Bill To: DRILINE PTY LTD
PO BOX 2678
MALAGA WA
6944

Ship To: DRILINE PTY LTD
PO BOX 2678
MALAGA WA
6944

POS #: 34714
SRO #: NM-S033496
Customer PO #: TK31
Sales Person: 01
Docket Book #: NWM525709

Line	CustItem	Item	Description	Ordered	Invoiced	Backorder	UM	Price	Ext Price
10		SERVICE	SERVICE CALL - NORMAL	1.000	1.000	0.000		74.00	74.00
20		TRAVEL	TRAVELLING TIME PER KLM	266.000	266.000	0.000		1.85	492.10
30		LABOUR	LABOUR - PER HOUR NORMAL	9.500	9.500	0.000		135.00	1,282.50
		Travel from Newman to Roy Hill. Check machine for AC fault. Found blown high side hose. Make up tempory hose so machine can work while correct hose is ordered. Vac system and regas.							
40		#REFRIG	REFRIGERANT GAS	1.000	1.000	0.000	KG	100.00	100.00
50		#PARTS	High side hose.	1.000	1.000	0.000		146.00	146.00
60		#CONSUMABLES	CONSUMABLES	1.000	1.000	0.000		24.00	24.00
		Darryl gave authority to charge to account on behalf of Adenco							

EFT PAYMENTS TO:
BSB: 016 765 ACCOUNT NUMBER: 4794 15442
EMAIL REMITTANCE TO: newman@pirtek.com.au

Acct No: DRI0200-0 Terms: 30 DAYS EOM

Goods remain property of Pirtek until paid in full.
Please check goods on pickup and delivery.
For returns and cancelled orders a 15% surcharge applies.
Refer to www.pirtek.com.au for full terms and conditions of sale.

Machine No: DZ01
Machine Desc: Cat Dozer

Sub Total:	2,118.60
GST:	211.86
Total AUD:	**2,330.46**