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: 00013867

Date: 22-Feb-18

PO Number:

Registration / Machine ID: DZ01

Bill To:

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

QTY	DESCRIPTION	PRICE	UNIT	EXTENDED	DIS %
2.5	4281hrs Travel to machine at Minderoo, test for AC fault, found leak at condenser, change out faulty circuit breaker, removed hose at condenser found fitting u/s, sealed up all ports. Needs condenser, hose, vac and AC regas.	$140.00	1	$350.00	
90	Travel to site.	$1.60	1	$144.00	
10	Travel to machine at Minderoo, removed condenser & fitted new, spaced up with extra washers to stop rubbing on frame, stripped out interior to find where hose supplied was incorrect, returned to workshop and crimped new fitting, return to machine, fit hose, tested and held 300psi, evacuate and AC regas, reassembled interior, started and checked operation ok. (Actual hours 16)	$140.00	1	$1,400.00	
90	Travel to site. (Actual travel 168km)	$1.60	1	$144.00	
1	NITROGEN	$25.00	1	$25.00	
1.5	R134A A/C GAS	$90.00	1	$135.00	

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.:	$2,198.00
GST:	$219.80
Total Amt.:	$2,417.80
Paid Today:	$0.00
Balance Due:	**$2,417.80**

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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