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 : 11/03/2020 **Page** : 1

Tax Invoice

NM-T00026777

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

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

POS #: 31000
SRO #: NM-S029851
Customer PO #: D201
Sales Person: 07
Docket Book #: NWM528915

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	230.000	230.000	0.000		1.85	425.50
30		LABOUR	LABOUR - PER HOUR NORMAL	5.000	5.000	0.000		135.00	675.00
		Travelled to Roy Hill from Newman return Tested A/C found high head pressure Repaired burnt pins at deutsch plug Tested all okay Recommend condenser fans be replaced Blew out radiator, condenser checked over machine Repaired oil leak at L/H/S track frame Recorded further parts needed # Have discussed with client (Darrell) parts to be ordered and booked to Drilline							
40		#DT3-1	DT SER 3 WAY CON KIT INC TERM & WEDGES	1.000	1.000	0.000	EA	13.66	13.66

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: D201
Machine Desc: CAT D8T
Hr Meter Read: 6384.00
Serial/Reg: D201

Sub Total:	1,188.16
GST:	118.82
Total AUD:	**1,306.98**