



CHARTERS TOWERS – HUGHENDEN - NORMANTON
 22 RAINBOW ROAD
 CHARTERS TOWERS QLD 4820
 adminct@gjwebberenterprises.com.au

Tax Invoice
 ABN: 18 941 682 481

Tax Invoice # SM2637
 2nd April 2026

Accounts Payable
 BEN & LIZ BENNETTO
 VIRGINIA PARK
 FLINDERS HYW
 DOTSWOOD QLD 4820

WORK COMPLETED:

Travel to job location
 Aircon not working
 Found no gas
 Vacuumed - Held vacuum for 30 min
 Attempted to gas - Compressor not engaging
 Found faulty compressor clutch
 Quoted to replace

Primer pump not working
 Found faulty switch
 Replaced switch and faulty wiring
 Tested operational - Job completed in field

Make: CATERPILLAR Model: 972G Year: 2004
 VIN: CAT0972GHAXP00188

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
DEUTSCH DT2-1 - 2 WAY 1 KIT	2	\$9.09	\$18.18
OEX 3MM 3 CORE AUTO CABLE, BRN/WHT/YELL & BLACK	1	\$3.18	\$3.18
OEX CONVOLUTED TUBING HEAVY ID10MM OD12MM	0.5	\$3.64	\$1.82
R134A REFRIDGERANT GAS 1KG	0.3	\$63.64	\$19.09
COLE HERSEE TOGGLE SWITCH SPDT ON/OFF/MOM ON	1	\$61.82	\$61.82
TRAVEL PER KM TO JOB LOCATION	45	\$2.00	\$90.00
AIR CON SUPPLIES	1	\$20.00	\$20.00
CONSUMABLES	15	\$2.00	\$30.00
TRADE LABOUR (31/10/2025)	3	\$130.00	\$390.00
APPRENTICE LABOUR (31/10/2025)	1.5	\$50.00	\$75.00
		SUBTOTAL:	\$709.09
		GST:	\$70.91

See **PAID** on Top Page - Next Page – at the bottom





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TOTAL: \$780.00
PAID: \$780.00

BALANCE DUE: \$0.00

How to Pay

Tax Invoice # SM2637
\$0.00 due by 9th April 2026

We accept payment by: Bank Deposit, Card or Cash

Bank Details Name: G J Webber Enterprises
BSB: 084 714
Account Number: 765090327

Online payment Visit this link to pay your invoice online: <https://sm8.link/6j4fxw9>
PLEASE REFERENCE INVOICE NUMBER WITH DIRECT DEBIT PAYMENTS.
PLEASE NOTE ALL (EFT) TRANSACTION WILL INCUR A SURCHARGE.
ALL GOODS REMAIN THE PROPERTY OF G.J WEBBER MOBILE AUTO ELECTRICAL UNTIL INVOICE IS PAID IN FULL.
6 MONTHS WARRANTY ON INSTALLATION ONLY FROM DATE OF JOB.
ARC LICENCE: AU37278

Thank you for your business, have a great day!