



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

Tax Invoice
ABN: 18 941 682 481

Tax Invoice # SM2701
 2nd April 2026

Accounts Payable / BEN & LIZ BENNETTO
 VIRGINIA PARK
 FLINDERS HYW

DOTSWOOD, QLD 4820

WORK COMPLETED:

- Travel to job location - Virginia Park
- Replaced compressor
- Replaced pressure switch
- Flushed condenser
- Replaced receiver drier
- Vacuumed & gassed system
- Job completed in field - Tested once complete & operational
- Return travel to workshop

Make: CATERPILLAR

Model: 972G

Year: 2004

VIN: CAT0972GHAXP00188

Hours: 15700.1

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
OEX AIR CON PRESSURE SWITCH	1	\$81.82	\$81.82
OEX RECEIVER DRIER QUICK CONNECT - O RING 64MM	1	\$109.09	\$109.09
SANDEN AIR CONDITIONING COMPRESSOR 24V	1	\$840.00	\$840.00
R134A REFRIDGERANT GAS 1KG	2.9	\$63.64	\$184.55
FLUSH SOLVENT PER LITRE	1	\$55.45	\$55.45
TRAVEL PER KM TO JOB LOCATION	90	\$2.00	\$180.00
FREIGHT CHARTERS TOWERS	1	\$30.00	\$30.00
AIR CON SUPPLIES	1	\$20.00	\$20.00
CONSUMABLES	15	\$2.00	\$30.00
APPRENTICE LABOUR (17/11/2025)	3	\$50.00	\$150.00
TRADE LABOUR (17/11/2025)	2	\$130.00	\$260.00

SUBTOTAL: \$1,940.91
 GST: \$194.09
 TOTAL: \$2,135.00



See How To Pay - Next Page – at the bottom



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PAID: \$2,135.00

BALANCE DUE: \$0.00

How to Pay

Tax Invoice # SM2701
\$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/ax3r9pk>
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!