

TAX INVOICE

Kenworth 659

Invoice Date
22 Oct 2025

Invoice Number
INV-0351

ABN
54 680 046 486

All-Round Auto Electrics &
Air Conditioning Pty Ltd
REFRIGERANT TRADING

AUTHORISATION
NUMBER AU064519
MVRL62510

Description	Quantity	Unit Price	GST	Amount AUD
Hourly rate for labour - Travel	1.25	135.00	10%	168.75
22/10/25 – Travel to site				
Inspected A/C issue — connected gauges and found positive pressure in the system. Started truck and observed no change in pressures or vent temperature. Checked fuses — all ok. Tested power to compressor and found power present but clutch not engaging. Removed front dust cover and found the magnetic clutch had failed, requiring compressor replacement.				
Sourced replacement compressor and confirmed with customer. Travelled to parts supplier, then returned to site. Recovered remaining refrigerant, removed and replaced compressor and receiver drier, pressure tested the system, added oil/dye, and re-gassed as required. Completed running checks — all operating correctly.				
Packed up equipment and returned from site.				
Compressor, k/worth pad fitting	1.00	648.50	10%	648.50
Drier K/Worth	1.00	52.00	10%	52.00
Oil/Dye A/c Consumables	1.00	10.00	10%	10.00
Nitrogen Pressure Test	1.00	30.00	10%	30.00
REFRIGERANT R134A Per Kg	1.75	60.20	10%	105.35
Hourly rate for labour	3.50	135.00	10%	472.50
Subtotal				1,487.10
TOTAL GST 10%				148.72
TOTAL AUD				1,635.82

Due Date: 22 Oct 2025

Bank - Greater Bank
Acc. Name - All-Round Auto Electrics
BSB - 637-000
Acc No. - 727198121
Ref - Invoice No.



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PAYMENT ADVICE

To: All-Round Auto Electrics & Air Conditioning Pty Ltd
REFRIGERANT TRADING
AUTHORISATION NUMBER AU064519
MVRL62510

Customer	Kenworth 659
Invoice Number	INV-0351
Amount Due	1,635.82
Due Date	22 Oct 2025

Amount Enclosed

Enter the amount you are paying above