

430

Concrete Pumping Sales & Equipment (Aust) Pty Ltd

Tax Invoice

38 Radley Street
Virginia QLD 4014

07 3216 5777
www.pumpingconcrete.com.au
ABN: 97 412 391 019

Invoice No.:	00039500
Date:	1/06/2019
Customer PO:	Liebherr
Terms:	C.O.D.

Bill To:
Circle H Super Fund

Ship To:
Circle H Super Fund

QTY	PART #	PRODUCT DESCRIPTION	UNIT PRICE (ex-GST)	DISC %	TOTAL PRICE (ex-GST)
1	00-00003	Service call - replace leaking hose on quick hitch, Replace leaking seals on valve bank - 8 hours.	\$506.00		\$506.00
1	00-00004	Parts - seal & bolts	\$313.49		\$313.49
1	00-00004	AT6K-4S Hose Assemblies	\$160.00		\$160.00
1	00-00003	Labour to remove & repair main hydraulic pumps off roller.	\$2,213.75		\$2,213.75
20	00-00008	Hydraulic Oil 68Grade	\$4.11		\$82.20
1	00-00004	Parts - bolts, drive coupling, bearings, seal kit, coil, filter elements, pump housing and control parts.	\$3,617.21		\$3,617.21
(1)	00-00004	CREDIT as per discussion with Gary	\$1,300.00		-\$1,300.00

Delivery via: Service job onsite
Comment: Thank You

Subtotal: \$5,592.65
GST: \$559.27
Total (inc-GST): \$6,151.92
Paid to Date: \$0.00

Balance Due: \$6,151.92

How to Pay



by credit card

To pay via MasterCard or VISA

by PHONE: 07 3216 5777



by EFT

ACC Name: Concrete Pumping Sales & Equipment
BSB: 014 274
ACC #: 4964 74807
Use invoice # as reference
Remittance to: accounts@pumpingconcrete.com.au