ITR Pacific Pty Ltd
an **USCO** company
2 LIONS PARK DRIVE
YATALA
QLD 4207

ABN 75122293065

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E accounts@itrpacific.com.au
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TAX INVOICE

** Reprint **

Invoice No: 751461
Invoice Date: 20-Jan-25
Due Date: 28-Feb-25

TOTAL DUE: **$3,194.73**

Deliver To:

Account	Order Ref.	Territory	Whse
	DZ08	NSW2	YA01
Sales Rep.	**Operator**		
THEO			

Item Code	Ordered Code	Item Description	Ordered	Shipped	B/Ord	UOM	Unit Price	Line Total
UX070CKE		IDLER W/BRKTS	2.00	2.00	0.00	EA	1,257.15	2,514.30
ZFREIGHT		FREIGHT CHARGE	1.00	1.00	0.00	EA	390.00	390.00

Delivery Details:
Carrier: TAMEX TPT F/ON
Con. note # ITYH203890

Gross Weight: 222.00 kg

Our Bank Details:
Acct Name: ITR Pacific Pty Ltd
BSB No: 084 572
Account No: 148 969 790

Please use reference: 751461

Total Ex	2,904.30
Freight	0.00
GST	290.43
TOTAL DUE	**$3,194.73**

Part Numbers are for Reference Purposes only - Goods are sold subject to our Standard Terms and Conditions of Trade