ITR New South Wales
an USCO company
7 NARANG PLACE
ST MARYS
NSW 2760

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TAX INVOICE

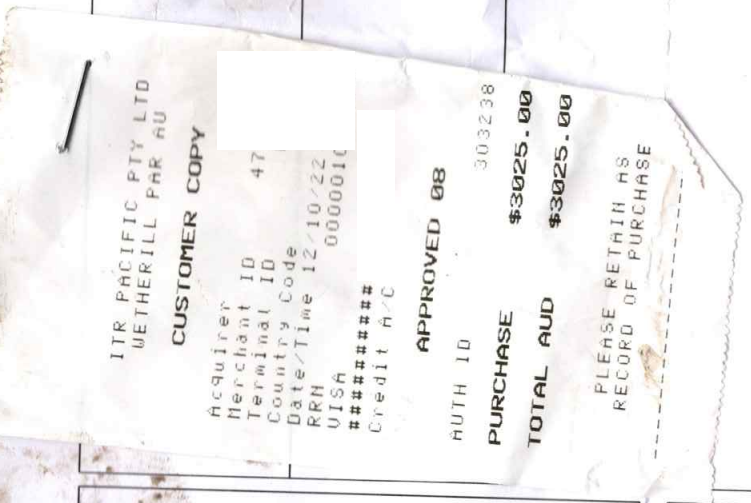
Invoice No: 546181
Invoice Date: 12-Oct-22
Due Date: 12-Oct-22

TOTAL DUE: $3,025.00

Bill To:

Account	Order Ref.	Territory	Whse
	DZ08	NSW2	NS01
Sales Rep.	**Operator**		
NSW			

Item Code	Ordered Code	Item Description	Ordered	Shipped	B/Ord	UOM	Unit Price	Line Total
UX070CKE	UX070CKE	IDLER W/BRKTS *EX NSW*	2.00	2.00	0.00	EA	1,250.00	2,500.00


ITR PACIFIC PTY LTD
WETHERILL PAR AU
CUSTOMER COPY
Acquirer
Merchant ID
Terminal ID
Country Code
Date/Time 12/10/22
RRN
VISA
##########
Credit A/C
APPROVED 08
AUTH ID 303238
PURCHASE $3025.00
TOTAL AUD $3025.00
PLEASE RETAIN AS
RECORD OF PURCHASE

Delivery Details:
Carrier: TNT ROAD
Con. note # 206465039

Gross Weight: 204.00 kg

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

Please use reference: 546181

Total Ex	2,500.00
Freight	250.00
GST	275.00
TOTAL DUE	**$3,025.00**

Account Code / Invoice Number: - 546181

Printed on 12/10/2022 2:13:48 PM

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