ITR New South Wales
an **USCO** company
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ST MARYS
NSW 2760

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TAX INVOICE

Invoice No: 555588
Invoice Date: 22-Dec-22
Due Date: 31-Jan-23

TOTAL DUE: **$19,153.97**

Bill To:

Deliver To:

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

Item Code	Ordered Code	Item Description	Ordered	Shipped	B/Ord	UOM	Unit Price	Line Total
UL171C7L40	UL171C7L40	LINK A SALT 40L	2.00	2.00	0.00	EA	3,300.00	6,600.00
1M1408	1M1408	NUT TRACK 5/8 SQ UNF	312.00	312.00	0.00	EA	0.60	187.20
8E9812	8E9812	TRACK SHOE MSS 1GR 20" *REPLACES UV171C5M510*	80.00	80.00	0.00	EA	51.00	4,080.00
ZLABA2	ZLABA2	LABOUR BOLT UP SHOES X CHAIN	2.00	2.00	0.00	EA	450.00	900.00
ZLABC2	ZLABC2	CONSUMABLES X TRACK	2.00	2.00	0.00	EA	21.00	42.00
UF143C0T	UF143C0T	TRACK ROLLER SF	8.00	8.00	0.00	EA	240.00	1,920.00
UG143C0T	UG143C0T	TRACK ROLLER DF	6.00	6.00	0.00	EA	260.00	1,560.00
5P8247	5P8247	WASHER 5/8 FLAT HARD P	56.00	56.00	0.00	EA	0.50	28.00
U16169	8T0357	BOLT M16 X 2 X 70	56.00	56.00	0.00	EA	2.50	140.00
UH070C0B	UH070C0B	TOP ROLLER	2.00	2.00	0.00	EA	150.00	300.00
US171C027	US171C027	SEGMENT GROUP (6-PCE)	2.00	2.00	0.00	EA	345.00	690.00
6V0937	6V0937	BOLT SEGM 5/8 X 54 UNF	54.00	54.00	0.00	EA	1.50	81.00
7H3607	7H3607	NUT TRACK 5/8 HEX UNF	54.00	54.00	0.00	EA	1.25	67.50
7H3597	7H3597	BOLT TRACK 5/8 X 51 UNF	312.00	312.00	0.00	EA	1.00	312.00
ZFREIGHT	ZFREIGHT	FREIGHT CHARGE	1.00	1.00	0.00	EA	505.00	505.00

Delivery Details:
Carrier: TAMEX TPT F/ON
Con. note # ITSH201827

Gross Weight: 2312.14 kg

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

Please use reference: 555588

Total Ex	17,412.70
Freight	0.00
GST	1,741.27
TOTAL DUE	**$19,153.97**

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