



Tax Invoice

Issue Date: 3/02/2024
Due Date: 31/03/2024

Tax Invoice No.: 2016410364
Customer No.: 2010147
Sales Order: 5015449539
Sales Order Date: 22/01/2024
Customer Requisition: 29643-SC21
Customer Reference: COL
Sales Person: Jason Oxford
Payment Terms: 30 days after month end

Ship To:

Hastings Deering Mackay
 HASTINGS PARK, 40-42 CATERPILLAR DRIVE
 PAGET QLD 4740
 Australia

Mode Of Delivery	Make	Model	Serial No.	Customer Equipment No.	SMU			
Collect - Same Day					0.00			
Quantity	Unit	Part Number	Item Name	Unit Price	GST	Ext. Unit Price	Disc. Perc	Disc. Amt
1.00	PC	20R3317	Arm A V Rock	279.71	10%	279.71	0.00	0.00
Picking Journal: 3444354195, 3444370108,								
1.00	PC	20R3317CC	Arm A V Rock- Core Chrg	119.92	10%	119.92	0.00	0.00
12.00	PC	3487743	Bridge-Valve	64.74	10%	776.88	0.00	0.00
Picking Journal: 3444375278,								
1.00	PC	614421	Plate Spacer	1,076.39	10%	1,076.39	0.00	0.00
Picking Journal: 3444373539,								
1.00	PC	1W7238	Shaft A	855.14	10%	855.14	0.00	0.00
Picking Journal: 3444375278,								
1.00	PC	1W7239	Shaft A	675.51	10%	675.51	0.00	0.00
Picking Journal: 3444373863,								
2.00	PC	2141048	Spacer	7.11	10%	14.22	0.00	0.00
Picking Journal: 3444375278,								
1.00	PC	3644101	Line As-Hybr	437.13	10%	437.13	0.00	0.00
Picking Journal: 3444369836,								
1.00	PC	3994017	Gauge As-O L	240.71	10%	240.71	0.00	0.00
Picking Journal: 3444373863,								
5.00	PC	20R3454	Inj Gp Fuel	1,528.14	10%	7,640.70	0.00	0.00
Picking Journal: 3444354195, 3444369836, 3444372073,								
5.00	PC	20R3454CC	Inj Gp Fuel- Core Charge	509.39	10%	2,546.95	0.00	0.00



Quantity	Unit	Part Number	Item Name	Unit Price	GST	Ext. Unit Price	Disc. Perc	Disc. Amt
1.00	PC	5145317	Harness As-E	631.15	10%	631.15	0.00	0.00
Picking Journal: 3444367645,								
1.00	PC	3291958	Tube-Water	194.69	10%	194.69	0.00	0.00
Picking Journal: 3444373863,								
2.00	PC	8S0024	Clip	38.93	10%	77.86	0.00	0.00
Picking Journal: 3444373539,								
1.00	PC	20R2814	Pump G Wtr	1,687.01	10%	1,687.01	0.00	0.00
Picking Journal: 3444367645,								
1.00	PC	20R2814CC	Pump G Wtr- Core Charge	1,380.33	10%	1,380.33	0.00	0.00
1.00	PC	3532594	Plate As	1,029.38	10%	1,029.38	0.00	0.00
Picking Journal: 3444367645,								
1.00	PC	5425376	Kit Gasket	995.25	10%	995.25	0.00	0.00
Picking Journal: 3444373863,								
1.00	PC	1591533	Plate-Sealin	345.25	10%	345.25	0.00	0.00
Picking Journal: 3444373863,								
1.00	PC	1515966	Stubshaft As	604.56	10%	604.56	0.00	0.00
Picking Journal: 3444373863,								
1.00	PC	5685663	Harness As-E	3,190.16	10%	3,190.16	0.00	0.00
Picking Journal: 3444367645,								
1.00	PC	5713086	Harness As-W	65.77	10%	65.77	0.00	0.00
Picking Journal: 3444373539, 3444373539,								
1.00	PC	4174617	Gear As-Idle	1,020.79	10%	1,020.79	0.00	0.00
Gear As-Idle - 4174618								
Picking Journal: 3444373863,								
1.00	PC	4174615	Gear As-Idle	1,414.13	10%	1,414.13	0.00	0.00
Gear As-Idle - 4174616								
Picking Journal: 3444373863,								
1.00	PC	2935535	Sensor Gp-Pr	406.51	10%	406.51	0.00	0.00
Picking Journal: 3444375278,								
1.00	PC	2799829	Sensor Gp-Sp	314.33	10%	314.33	0.00	0.00
Sensor Gp-Sp - 3009806								
Picking Journal: 3444373539,								
1.00	PC	3203063	Sensor Gp-Pr	355.47	10%	355.47	0.00	0.00
Sensor Gp-Pr - 3311134								
Picking Journal: 3444354195, 3444373539,								



Quantity	Unit	Part Number	Item Name	Unit Price	GST	Ext. Unit Price	Disc. Perc	Disc. Amt
1.00	PC	5713086	Harness As-W	65.77	10%	65.77	0.00	0.00
Harness As-W - 3445734								
Picking Journal: 3444373539, 3444373539,								
1.00	PC	20R1528	Pump Gp F	434.49	10%	434.49	0.00	0.00
Picking Journal: 3444375278,								
1.00	PC	20R1528CC	Pump Gp F- Core Charge	168.99	10%	168.99	0.00	0.00

Invoice Summary

Total excluding GST & Duties	29,045.15
Total Charges	0.00
Sub Total	29,045.15
GST 10%	2,904.52
Total including GST & Duties	AUD 31,949.67

For Remittance **AUD** Account:
EFT: WESTPAC Bank BSB No.: 034081 A/c 461065
Cheques posted to: PO Box 46,
 Archerfield QLD 4108
Overseas Payments: Swift Code: WPACAU2S
 Please email remittance advice to: HDCredit@hastingsdeering.com.au

Pay this Amount: **AUD 31,949.67**

Due Date: 31/03/2024 **Terms:** 30 days after month end

Please specify Customer No. on payment advice: **2010147**

Additional Terms:

1. Unless a different Due Date is stated above, for credit account transactions, all payments for Goods and Services are due in accordance with the payment terms in the Supplier's Credit Terms. You can request a copy of the Credit Terms or they are available online at www.hastingsdeering.com.au.
2. Unless a different Due Date is stated above, for cash sale transactions, all payments for Goods and Services are due and payable immediately upon delivery.
3. Sales Terms for Service Customers and Terms and Conditions for the Supply of Equipment and Engineering Services apply – you can request a copy of these terms or they are available online at www.hastingsdeering.com.au.

