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TAX ADJUSTMENT NOTE

Invoice To: Cash Sale - Tamworth
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Adjust. No.: 3748356
Date: 23/12/2025
Cust. Order No.:
Orig. Inv. No.: 3746439
Salesperson: Samuel White
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Deliver To: Cash Sale - Tamworth
999

Fr	Part Number	Part Description	Bin Loc	Returned Quantity	BO Quantity	Retail Price	Unit Nett	Total
	CU 3680441D	CORE A/C (18.7CFM 3680441NX ZZCORE		-1.00	.00	1,300.00	1,300.00	-1,300.00
	CU 3690864RX	RECON AIR COMPRESSOR ISX H05C		-1.00	.00	4,177.94	4,177.94	-4,177.94
	KW 4988280	GASKET POWER STEERING PU G02C2		-1.00	.00	23.80	23.80	-23.80
	CU 5440813	GASKET ACC DRIVE SUPPORT F02F1		-1.00	.00	81.42	81.42	-81.42

Reason for Adjustment:
not required

Sub Total: -\$5,583.16
Handling Fee: \$0.00
Freight/Rounding: \$0.00
GST: -\$558.31
Total (Inc GST): -\$6,141.47

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