BROWN AND HURLEY
The BIG TRUCK People

TRUCK SALES, TRAILER SALES, PARTS & SERVICE
A.B.N. 66 010 732 966
662 Ingham Road, Bohle QLD 4814
Phone: (07) 4758 4000 Fax: (07) 4758 4070
tvlle.admin@brownandhurley.com.au
www.brownandhurley.com.au

Customer Account Number	

STATEMENT

Statement as at: 31/07/2022

Date	Reference	Cust Ord No	Description	Value	Allocated	Balance
1/06/2022	2489778	1949	Parts Sales	$49.15	$49.15	$0.00
2/06/2022	2491252	1838	Parts Sales	$138.19	$138.19	$0.00
8/06/2022	2495885	1845	Parts Sales	$771.86	$771.86	$0.00
10/06/2022	2497638	1843	Parts Sales	$739.28	$739.28	$0.00
10/06/2022	2498469	1087	Parts Sales	$61.91	$61.91	$0.00
11/06/2022	2498673	2772	Parts Sales	$66.54	$66.54	$0.00
13/06/2022	2499402	2007	Parts Sales	$463.95	$463.95	$0.00
13/06/2022	2499404	2772	Parts Sales	$116.13	$116.13	$0.00
15/06/2022	2501727	2008	Parts Sales	$4,473.00	$4,473.00	$0.00
16/06/2022	2502516	1086	Parts Sales	$336.95	$336.95	$0.00
16/06/2022	2502563	1089	Parts Sales	$1,033.01	$1,033.01	$0.00
20/06/2022	2505333	1086	Parts Sales	$49.50	$49.50	$0.00
20/06/2022	2506020	0668	Parts Sales	$33.40	$33.40	$0.00
20/06/2022	2506022	0668	Parts Sales	$328.41	$328.41	$0.00
21/06/2022	2507341	1781	Parts Sales	$843.35	$843.35	$0.00
22/06/2022	2508565	2774	Parts Sales	$8,348.36	$8,348.36	$0.00
24/06/2022	2511056	0673	Parts Sales	$278.31	$278.31	$0.00
27/06/2022	2511635	2773	Parts Sales	$573.64	$573.64	$0.00
27/06/2022	2512463	0668	Parts Sales	$4,599.58	$4,599.58	$0.00
27/06/2022	2512810		Parts Credit Note (Inv# 2498673)	-$48.68	-$48.68	$0.00
27/06/2022	2512811		Parts Credit Note (Inv# 2508565)	-$350.24	-$350.24	$0.00
29/06/2022	2514243	0668	Parts Sales	$1,320.98	$1,320.98	$0.00
29/06/2022	2514409	2777	Parts Sales	$603.59	$603.59	$0.00

Remittance Slip - Tear Off This Portion & Return With Your Payment

Account Number	1455	Account Name	

Statement as at:
31/07/2022

BROWN AND HURLEY
The BIG TRUCK People
TRUCK SALES, TRAILER SALES, PARTS & SERVICE
A.B.N. 66 010 732 966
662 Ingham Road, Bohle QLD 4814
Phone: (07) 4758 4000 Fax: (07) 4758 4070
tvlle.admin@brownandhurley.com.au
www.brownandhurley.com.au

90 DAYS	60 DAYS	30 DAYS	CURRENT	TOTAL PAID
See Page 3	See Page 3	See Page 3	See Page 3	$

BROWN AND HURLEY
The BIG TRUCK People

TRUCK SALES, TRAILER SALES, PARTS & SERVICE
A.B.N. 66 010 732 966
662 Ingham Road, Bohle QLD 4814
Phone: (07) 4758 4000 Fax: (07) 4758 4070
tvlle.admin@brownandhurley.com.au
www.brownandhurley.com.au

Customer Account Number	1455

STATEMENT

Statement as at: 31/07/2022

Date	Reference	Cust Ord No	Description	Value	Allocated	Balance
29/06/2022	2514899	2776	Parts Sales	$1,602.88	$1,602.88	$0.00
30/06/2022	2515685	1097	Parts Sales	$305.01	$305.01	$0.00
30/06/2022	2516181	2776	Parts Sales	$319.29	$319.29	$0.00
30/06/2022	2516534	1098	Parts Sales	$283.14	$283.14	$0.00
30/06/2022	2517243	0668	Parts Sales	$610.61	$610.61	$0.00
4/07/2022	2519086	1954	Parts Sales	$498.22	$498.22	$0.00
4/07/2022	2519241	2503	Parts Sales	$19.60	$19.60	$0.00
5/07/2022	2520262	1955	Parts Sales	$618.92	$618.92	$0.00
5/07/2022	2520354	2329	Parts Sales	$19,022.45	$19,022.45	$0.00
6/07/2022	2520746	2507	Parts Sales	$56.21	$56.21	$0.00
6/07/2022	2520789		Parts Credit Note (Inv# 2351398)	-$228.55	-$228.55	$0.00
6/07/2022	2521113	1957	Parts Sales	$124.52	$124.52	$0.00
7/07/2022	2521835	2463	Parts Sales	$171.68	$171.68	$0.00
7/07/2022	2521661	2870	Parts Sales	$454.78	$454.78	$0.00
8/07/2022	2523621		Parts Credit Note (Inv# 2521835)	-$112.82	-$112.82	$0.00
11/07/2022	2523946	0668	Parts Sales	$10,214.08	$10,214.08	$0.00
14/07/2022	2527760	2035	Parts Sales	$6,839.19	$6,839.19	$0.00
18/07/2022	2530121	0668	Parts Sales	$2,588.76	$2,588.76	$0.00
18/07/2022	2530125	2779	Parts Sales	$69.40	$69.40	$0.00
18/07/2022	2530128	0668	Parts Sales	$1,204.31	$1,204.31	$0.00
18/07/2022	2530305	2034	Parts Sales	$814.13	$814.13	$0.00
19/07/2022	2531528	2043	Parts Sales	$6,055.97	$6,055.97	$0.00
19/07/2022	2531530	2043	Parts Sales	$431.30	$431.30	$0.00

Remittance Slip - Tear Off This Portion & Return With Your Payment

Account Number	1455	Account Name	

Statement as at:
31/07/2022

BROWN AND HURLEY
The BIG TRUCK People

TRUCK SALES, TRAILER SALES, PARTS & SERVICE
A.B.N. 66 010 732 966
662 Ingham Road, Bohle QLD 4814
Phone: (07) 4758 4000 Fax: (07) 4758 4070
tvlle.admin@brownandhurley.com.au
www.brownandhurley.com.au

90 DAYS	60 DAYS	30 DAYS	CURRENT	TOTAL PAID
See Page 3	See Page 3	See Page 3	See Page 3	$

BROWN AND HURLEY
The BIG TRUCK People

TRUCK SALES, TRAILER SALES, PARTS & SERVICE
A.B.N. 66 010 732 966
662 Ingham Road, Bohle QLD 4814
Phone: (07) 4758 4000 Fax: (07) 4758 4070
tvlle.admin@brownandhurley.com.au
www.brownandhurley.com.au

Customer Account Number	1455

STATEMENT

Statement as at: 31/07/2022

Date	Reference	Cust Ord No	Description	Value	Allocated	Balance
20/07/2022	2532744	2035	Parts Sales	$106.82	$106.82	$0.00
25/07/2022	2535806	2782	Parts Sales	$9,244.74	$9,244.74	$0.00
26/07/2022	2538008		Parts Credit Note (Inv# 2499402)	-$309.30	-$309.30	$0.00
27/07/2022	2538759	2781	Parts Sales	$262.57	$262.57	$0.00
27/07/2022	2538760	2783	Parts Sales	$672.88	$672.88	$0.00
27/07/2022	2538765	2561	Parts Sales	$6,254.38	$6,254.38	$0.00
28/07/2022	2539965	2567	Parts Sales	$3,760.00	$0.00	$3,760.00
28/07/2022	2540009	2776	Parts Sales	$862.00	$0.00	$862.00
28/07/2022	2540011	2780	Parts Sales	$174.64	$0.00	$174.64
28/07/2022	2540012	2440	Parts Sales	$2,055.00	$0.00	$2,055.00
29/07/2022	462138		Payment Received	-$65,074.24	-$65,074.24	$0.00
29/07/2022	462155		Payment Received	-$27,951.10	-$27,951.10	$0.00
29/07/2022	2540573		Parts Credit Note (Inv# 2540009)	-$431.00	$0.00	-$431.00
29/07/2022	2540586	2035	Parts Sales	$309.45	$0.00	$309.45
29/07/2022	2540889	2571	Parts Sales	$1,378.63	$0.00	$1,378.63

90 DAYS	60 DAYS	30 DAYS	CURRENT	TOTAL
$0.00	**$0.00**	**$0.00**	**$8,108.72**	**$8,108.72**

Bank Account Details for Direct Payments: **Please quote your Account Number as a Reference**
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

Remittance Slip - Tear Off This Portion & Return With Your Payment

Account Number	1455	Account Name	

Statement as at:
31/07/2022

BROWN AND HURLEY
The BIG TRUCK People
TRUCK SALES, TRAILER SALES, PARTS & SERVICE
A.B.N. 66 010 732 966
662 Ingham Road, Bohle QLD 4814
Phone: (07) 4758 4000 Fax: (07) 4758 4070
tvlle.admin@brownandhurley.com.au
www.brownandhurley.com.au

90 DAYS	60 DAYS	30 DAYS	CURRENT	TOTAL PAID
$0.00	**$0.00**	**$0.00**	**$8,108.72**	**$**

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

TAX ADJUSTMENT NOTE

Invoice To:
1455

Deliver To:
1455

Adjust. No.: **2512810**
Date: 27/06/2022
Cust. Order No.:
Orig. Inv. No: 2498673
Salesperson:
Page: 1 of 1

Fr	Part Number	Part Description	Bin Loc	Returned Quantity	BO Quantity	Retail Price	Unit Nett	Total
KW	K028-1613	ANCHOR-HOOD HOOK	EB02	-3.00	.00	16.43	14.75	-44.25

Reason for Adjustment:
incorrect part

Sub Total:	-$44.25
Handling Fee:	$0.00
Freight/Rounding:	$0.00
GST:	-$4.43
Total (Inc GST):	-$48.68

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

TAX ADJUSTMENT NOTE

Invoice To:
1455

Deliver To:
1455

Adjust. No.: **2512811**
Date: 27/06/2022
Cust. Order No.:
Orig. Inv. No: 2508565
Salesperson:
Page: 1 of 1

Fr	Part Number	Part Description	Bin Loc	Returned Quantity	BO Quantity	Retail Price	Unit Nett	Total
KW	3297V1010	THRU SHAFT 160	CB05	-1.00	.00	256.82	181.63	-181.63
KW	A1-1205X2728	SEAL-PINION, MULTI LIP	ED04	-1.00	.00	101.47	92.12	-92.12
KW	K1T2638	KIT PINION NUT	ED02	-1.00	.00	49.18	44.65	-44.65

Reason for Adjustment:
not required

Sub Total:	-$318.40
Handling Fee:	$0.00
Freight/Rounding:	$0.00
GST:	-$31.84
Total (Inc GST):	-$350.24

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

TAX ADJUSTMENT NOTE

Invoice To:
1455

Deliver To:
1455

Adjust. No.: **2520789**
Date: 6/07/2022
Cust. Order No.:
Orig. Inv. No: 2351398
Salesperson:
Page: 1 of 1

Fr	Part Number	Part Description	Bin Loc	Returned Quantity	BO Quantity	Retail Price	Unit Nett	Total
KW	SK554HCA	COVER SEAT KAB 554 DRIVER	RACK06D	-1.00	.00	207.77	207.77	-207.77

Reason for Adjustment:
INCORRECT PART SUPPPLIED

Sub Total:	-$207.77
Handling Fee:	$0.00
Freight/Rounding:	$0.00
GST:	-$20.78
Total (Inc GST):	-$228.55

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

TAX ADJUSTMENT NOTE

Invoice To:
1455

Deliver To:
1455

Adjust. No.: **2523621**
Date: 8/07/2022
Cust. Order No.:
Orig. Inv. No: 2521835
Salesperson:
Page: 1 of 1

Fr	Part Number	Part Description	Bin Loc	Returned Quantity	BO Quantity	Retail Price	Unit Nett	Total
KW	456199A1	UPPER SHROUD	DC01	-1.00	.00	113.61	102.56	-102.56

Reason for Adjustment:
DR RETURN

Sub Total:	-$102.56
Handling Fee:	$0.00
Freight/Rounding:	$0.00
GST:	-$10.26
Total (Inc GST):	-$112.82

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

TAX ADJUSTMENT NOTE

Invoice To:
1455

Deliver To:
1455

Adjust. No.: **2538008**
Date: 26/07/2022
Cust. Order No.:
Orig. Inv. No: 2499402
Salesperson:
Page: 1 of 1

Fr	Part Number	Part Description	Bin Loc	Returned Quantity	BO Quantity	Retail Price	Unit Nett	Total
KW	S-22632	KIT-AIRSPGMOUNTING(17")	BH04	-2.00	.00	168.57	140.59	-281.18

Reason for Adjustment:
NO LONGER REQUIRED

Sub Total:	-$281.18
Handling Fee:	$0.00
Freight/Rounding:	$0.00
GST:	-$28.12
Total (Inc GST):	-$309.30

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

TAX ADJUSTMENT NOTE

Invoice To:
1455

Deliver To:
1455

Adjust. No.: **2540573**
Date: 29/07/2022
Cust. Order No.:
Orig. Inv. No: 2540009
Salesperson:
Page: 1 of 1

Fr	Part Number	Part Description	Bin Loc	Returned Quantity	BO Quantity	Retail Price	Unit Nett	Total
KW	936712Q	HYDRAULIC FILTER	EH08	-2.00	.00	249.10	195.91	-391.82

Reason for Adjustment:
NOT RECIEVED

Sub Total:	-$391.82
Handling Fee:	$0.00
Freight/Rounding:	$0.00
GST:	-$39.18
Total (Inc GST):	-$431.00

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2489778**
Date:	1/06/2022
Cust. Order No.:	1949
Sales Order No.:	798859
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
R230069PZ	TIE ROD END RH	EC06	1.00	1.00	0.00	151.94	$44.68	$44.68

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$44.68
Freight:	$0.00
GST:	$4.47
Total (Inc GST):	$49.15

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.: **2491252**
Date: 2/06/2022
Cust. Order No.: 1838
Sales Order No.:
Phone: (07) 4982 0475
Fax:
Mobile:
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
AS063D	PNEUMATIC TOGGLE CONT.	RACK05C	1.00	1.00	0.00	125.63	$125.63	$125.63

Delivery Note:
COLLECTED BY CRAIG

Salesperson: Josheua Green

Sub Total:	$125.63
Freight:	$0.00
GST:	$12.56
Total (Inc GST):	$138.19

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2495885**
Date:	8/06/2022
Cust. Order No.:	1845
Sales Order No.:	802040
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
4331306	WIRING HARNESS		1.00	1.00	0.00	779.66	$701.69	$701.69

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$701.69
Freight:	$0.00
GST:	$70.17
Total (Inc GST):	$771.86

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2497638**
Date:	10/06/2022
Cust. Order No.:	1843
Sales Order No.:	801357
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
K097-3257	COVER-TOOLBOX		1.00	1.00	0.00	769.32	$622.07	$622.07

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$622.07
Freight:	$50.00
GST:	$67.21
Total (Inc GST):	$739.28

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.: **2498469**
Date: 10/06/2022
Cust. Order No.: 1087
Sales Order No.:
Phone: (07) 4982 0475
Fax:
Mobile:
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
TRPN15759BA	VALVE PRESSURE PROTECTION	BA06	2.00	2.00	0.00	48.06	$28.14	$56.28

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$56.28
Freight:	$0.00
GST:	$5.63
Total (Inc GST):	$61.91

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2498673**
Date:	11/06/2022
Cust. Order No.:	2772
Sales Order No.:	804630
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
K028-1613	ANCHOR-HOOD HOOK	EB02	3.00	3.00	0.00	27.99	$14.75	$44.25
S16-1023-601	CLIP-VISOR, INTERIOR	BC01	2.00	2.00	0.00	15.40	$8.12	$16.24

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$60.49
Freight:	$0.00
GST:	$6.05
Total (Inc GST):	$66.54

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

ROMA PH: 07 4578 8000 ROCKHAMPTON PH: 07 4924 6000 EMERALD PH: 07 4897 2000

For Terms and Conditions, please see our web site: www.brownandhurley.com.au or ask at any of our branches

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.: **2499402**
Date: 13/06/2022
Cust. Order No.: 2007
Sales Order No.:
Phone: (07) 4982 0475
Fax:
Mobile:
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
S-22632	KIT-AIRSPGMOUNTING(17")	BH04	3.00	3.00	0.00	203.54	$140.59	$421.77

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$421.77
Freight:	$0.00
GST:	$42.18
Total (Inc GST):	$463.95

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.: **2499404**
Date: 13/06/2022
Cust. Order No.: 2772
Sales Order No.:
Phone: (07) 4982 0475
Fax:
Mobile:
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
37FW1	HOOD HOOK, RUBBER	EA01	3.00	3.00	0.00	66.79	$35.19	$105.57

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$105.57
Freight:	$0.00
GST:	$10.56
Total (Inc GST):	$116.13

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.: **2501727**
Date: 15/06/2022
Cust. Order No.: 2008
Sales Order No.: 805415
Phone: (07) 4982 0475
Fax:
Mobile:
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
PACWF001	FILTER-WATER,PACGEN	RACK02B	2.00	2.00	0.00	102.35	$38.80	$77.60
A3380W1687	FILTER	RACK02A	1.00	1.00	0.00	61.61	$19.20	$19.20
GAFF11729	TORQUE ARM BUSHING	DA04	8.00	8.00	0.00	109.49	$70.52	$564.16
5295	BUSH-THREADED	CC03	2.00	2.00	0.00	118.08	$60.67	$121.34
K179-537	PIN THREADED (SPRING SHACKL	CC03	2.00	2.00	0.00	219.85	$112.93	$225.86
K179-535	PIN-THREADED (SPRING DRIVE E	CC03	2.00	2.00	0.00	236.51	$121.49	$242.98
SK2105-19	RING-WEAR		1.00	1.00	0.00	183.59	$92.51	$92.51
CP20RPLS1	UNI JOINT	ED07	2.00	2.00	0.00	665.31	$190.76	$381.52
CP25RPLS1	UNI JOINT	EC08	2.00	2.00	0.00	894.25	$256.39	$512.78
P280X	PACGEN UJ KIT 1710 FULLROUND	EC05	1.00	1.00	0.00	124.68	$66.66	$66.66
1102-A082	SPRING-AIRBAG	BB07	3.00	3.00	0.00	310.64	$159.59	$478.77
WBK3DCRV	KIT-W/BRG DRIVE OIL CR SEALS	RACK02A	1.00	1.00	0.00	335.77	$171.74	$171.74
WBK4SUCR	KIT-W/BRG STEER OIL/G CR SEAI	RACK02A	1.00	1.00	0.00	277.36	$141.87	$141.87
KSMA2124707QP	KIT-BRAKE SHOE DRIVE 16.5 X 7'	RACK16C	4.00	4.00	0.00	182.25	$97.05	$388.20
TRP234515Q	TRP BRAKE SHOE DRIVE 16.5 X 7	FLR01A	6.00	6.00	0.00	175.69	$94.20	$565.20
F16-1008-0456	CLAMP	EH05	2.00	2.00	0.00	14.78	$7.96	$15.92

Delivery Note:
DELIVERY

Salesperson: Rebecca Patton

Sub Total:	$4,066.31
Freight:	$0.05
GST:	$406.64
Total (Inc GST):	$4,473.00

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2502516**
Date:	16/06/2022
Cust. Order No.:	1086
Sales Order No.:	804256
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
D84-1000-3122380	BELT-FAN DRIVE	BELT40	2.00	2.00	0.00	290.69	$153.16	$306.32
6PK1590	POLY-V BELT	BELT45	2.00	.00	2.00	25.71	$0.00	$0.00

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$306.32
Freight:	$0.00
GST:	$30.63
Total (Inc GST):	$336.95

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2502563**
Date:	16/06/2022
Cust. Order No.:	1089
Sales Order No.:	805417
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
33213T1M	BEARING	AA05	6.00	6.00	0.00	89.32	$46.85	$281.10
33217	BPW INNER BEARING		6.00	6.00	0.00	121.00	$103.00	$618.00

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$899.10
Freight:	$40.00
GST:	$93.91
Total (Inc GST):	$1,033.01

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2505333**
Date:	20/06/2022
Cust. Order No.:	1086
Sales Order No.:	804256
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
6PK1590	POLY-V BELT	BELT45	2.00	2.00	0.00	25.71	$22.50	$45.00

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$45.00
Freight:	$0.00
GST:	$4.50
Total (Inc GST):	$49.50

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2506020**
Date:	20/06/2022
Cust. Order No.:	0668
Sales Order No.:	804682
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
8097811	KIT, ENGINE TOP GASK		1.00	.00	1.00	1133.84	$0.00	$0.00
5801663519	GASKET		12.00	12.00	0.00	2.53	$2.53	$30.36

Delivery Note:
JOHN - 0429 905 089

Salesperson: Josheua Green

Sub Total:	$30.36
Freight:	$0.00
GST:	$3.04
Total (Inc GST):	$33.40

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2506022**
Date:	20/06/2022
Cust. Order No.:	0668
Sales Order No.:	806092
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
504125778	BUSHING		7.00	7.00	0.00	42.65	$42.65	$298.55

Delivery Note:
JOHN - 0429 905 089

Salesperson: Josheua Green

Sub Total:	$298.55
Freight:	$0.00
GST:	$29.86
Total (Inc GST):	$328.41

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2507341**
Date:	21/06/2022
Cust. Order No.:	1781
Sales Order No.:	809078
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
ALLC00L-205M	TRP ALLCOOL 205L PREMIX	FLR06	1.00	1.00	0.00	1309.63	$766.68	$766.68

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$766.68
Freight:	$0.00
GST:	$76.67
Total (Inc GST):	$843.35

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2508565**
Date:	22/06/2022
Cust. Order No.:	2774
Sales Order No.:	809968
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
MP23160-4.30	CARRIER-4.30 RATIO	RACK13C	1.00	1.00	0.00	11220.10	$6,568.59	$6,568.59
3297V1010	THRU SHAFT 160	CB05	1.00	1.00	0.00	617.66	$181.63	$181.63
JLM104910T1M	BEARING-CUP	AA02	2.00	2.00	0.00	15.37	$8.06	$16.12
LM104949T1M	BEARING-CONE	AA02	2.00	2.00	0.00	34.28	$17.99	$35.98
A1-1205Y2729	SEAL-PINION, MULTI LIP	ED04	1.00	1.00	0.00	313.29	$92.12	$92.12
K1T2638	KIT PINION NUT	ED02	1.00	1.00	0.00	151.80	$44.65	$44.65
A1-1205X2728	SEAL-PINION, MULTI LIP	ED04	1.00	1.00	0.00	313.29	$92.12	$92.12
K1T2637	PINION NUT 160	ED02	1.00	1.00	0.00	102.49	$30.14	$30.14
K1T2663	KIT-DIFF LOCK	ED08	1.00	1.00	0.00	1795.78	$528.07	$528.07

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$7,589.42
Freight:	$0.00
GST:	$758.94
Total (Inc GST):	$8,348.36

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2511056**
Date:	24/06/2022
Cust. Order No.:	0673
Sales Order No.:	811343
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
P676X	PACGEN UJ KIT 1810 EASYSERVI	EC02	2.00	2.00	0.00	171.90	$94.27	$188.54
25185926	COVER-POLLEN FILTER	AF02	1.00	1.00	0.00	125.87	$64.47	$64.47

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$253.01
Freight:	$0.00
GST:	$25.30
Total (Inc GST):	$278.31

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2511635**
Date:	27/06/2022
Cust. Order No.:	2773
Sales Order No.:	809594
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
4415-4508-01	COMPLETE SEAL KIT M110		1.00	1.00	0.00	482.18	$417.90	$417.90
KN31200	VALVE		1.00	1.00	0.00	148.92	$73.59	$73.59
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	30.00	$30.00	$30.00

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$521.49
Freight:	$0.00
GST:	$52.15
Total (Inc GST):	$573.64

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.: **2512463**
Date: 27/06/2022
Cust. Order No.: 0668
Sales Order No.: 804682
Phone: (07) 4982 0475
Fax:
Mobile:
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
8097811	KIT, ENGINE TOP GASK		1.00	1.00	0.00	1133.84	$1,133.84	$1,133.84
500354685	VALVE,ENGINE,INLET,S		12.00	12.00	0.00	73.52	$73.52	$882.24
504368419	STD EXHAUST VALVE		12.00	12.00	0.00	163.80	$163.80	$1,965.60
504125776	SPRING, VALVE		24.00	24.00	0.00	4.99	$4.99	$119.76
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	).000000000	$80.00	$80.00

Delivery Note:
JOHN - 0429 905 089

Salesperson: Rebecca Patton

Sub Total:	$4,181.44
Freight:	$0.00
GST:	$418.14
Total (Inc GST):	$4,599.58

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2514243**
Date:	29/06/2022
Cust. Order No.:	0668
Sales Order No.:	808330
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
84373502	BELT	BELT38	1.00	1.00	0.00	91.22	$91.22	$91.22
5801491036	NUT		4.00	4.00	0.00	20.97	$20.97	$83.88
5801385950	STUD		4.00	4.00	0.00	7.18	$7.18	$28.72
500382599	TEMPERATURE SENSOR		1.00	1.00	0.00	44.83	$44.83	$44.83
84565867	FILTER, ENGINE OIL	FG04	1.00	1.00	0.00	125.43	$125.43	$125.43
A170241	CAP		1.00	1.00	0.00	20.65	$20.65	$20.65
5801659560	OIL SEPARATOR		1.00	1.00	0.00	204.51	$204.51	$204.51
A170807	CLAMP		1.00	1.00	0.00	67.82	$67.82	$67.82
84303715	FILTER, FUEL	FE04	1.00	1.00	0.00	138.65	$138.65	$138.65
87356545	FILTER, AIR	RACK04C	1.00	1.00	0.00	203.46	$203.46	$203.46
87356547	FILTER, AIR	RACK04B	1.00	1.00	0.00	120.78	$120.78	$120.78
5801439820	FILTER, FUEL	FE03	1.00	1.00	0.00	70.94	$70.94	$70.94

Delivery Note:
CALL JOHN WHEN IN 0429 905 089

Salesperson: Rebecca Patton

Sub Total:	$1,200.89
Freight:	$0.00
GST:	$120.09
Total (Inc GST):	$1,320.98

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2514409**
Date:	29/06/2022
Cust. Order No.:	2777
Sales Order No.:	806686
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
S-22631	KIT-MOUNTING	CD03	4.00	4.00	0.00	160.31	$137.18	$548.72

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$548.72
Freight:	$0.00
GST:	$54.87
Total (Inc GST):	$603.59

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2514899**
Date:	29/06/2022
Cust. Order No.:	2776
Sales Order No.:	812348
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
SK3105/94	GREASELESS WEAR RING KIT	BD04	1.00	1.00	0.00	629.11	$205.71	$205.71
Comments: 24JRE								
T2000SK-P	KIT AIR DRYER	RACK03A	1.00	1.00	0.00	1305.53	$290.26	$290.26
P280X	PACGEN UJ KIT 1710 FULLROUND	EC05	2.00	2.00	0.00	124.68	$66.39	$132.78
P281X	PACGEN UJ KIT 1810 FULLROUND	EC07	1.00	1.00	0.00	142.12	$75.68	$75.68
P676X	PACGEN UJ KIT 1810 EASYSERVI	EC02	2.00	2.00	0.00	171.90	$91.54	$183.08
275491G0V	GOVERNOR D2 TRP	BA06	1.00	1.00	0.00	40.30	$22.91	$22.91
936712Q	HYDRAULIC FILTER	EH08	5.00	1.00	4.00	626.55	$195.91	$195.91
WBK3DCRV	KIT-W/BRG DRIVE OIL CR SEALS	RACK02A	2.00	2.00	0.00	335.77	$175.43	$350.86

Delivery Note:
STOCK ORDER - DELIVERY

Salesperson: Rebecca Patton

Sub Total:	$1,457.19
Freight:	-$0.03
GST:	$145.72
Total (Inc GST):	$1,602.88

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2515685**
Date:	30/06/2022
Cust. Order No.:	1097
Sales Order No.:	
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
402890	KIT-SENSOR,THROTTLE	AE04	1.00	1.00	0.00	861.15	$277.28	$277.28

Comments: JRE20

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$277.28
Freight:	$0.00
GST:	$27.73
Total (Inc GST):	$305.01

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.: **2516181**
Date: 30/06/2022
Cust. Order No.: 2776
Sales Order No.:
Phone: (07) 4982 0475
Fax:
Mobile:
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
T2000SK-P	KIT AIR DRYER	RACK03A	1.00	1.00	0.00	1305.53	$290.26	$290.26

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$290.26
Freight:	$0.00
GST:	$29.03
Total (Inc GST):	$319.29

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.: **2516534**
Date: 30/06/2022
Cust. Order No.: 1098
Sales Order No.:
Phone: (07) 4982 0475
Fax:
Mobile:
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
FG1156	FREIGHTER VE50 8'1 SPREAD	FLR04C	2.00	2.00	0.00	137.89	$128.70	$257.40

Delivery Note:
COLLECT

Salesperson: Rebecca Patton

Sub Total:	$257.40
Freight:	$0.00
GST:	$25.74
Total (Inc GST):	$283.14

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2517243**
Date:	30/06/2022
Cust. Order No.:	0668
Sales Order No.:	812904
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
500354580	BOLT		26.00	26.00	0.00	21.35	$21.35	$555.10

Delivery Note:
CALL JOHN WHEN IN 0429 905 089

Salesperson: Josheua Green

Sub Total:	$555.10
Freight:	$0.00
GST:	$55.51
Total (Inc GST):	$610.61

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2519086**
Date:	4/07/2022
Cust. Order No.:	1954
Sales Order No.:	814623
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
KA510005	KIT-STEER COLUMN SWITCH		1.00	1.00	0.00	732.09	$452.93	$452.93
Comments: 22JRE								

Delivery Note:
0428876868 DALLAS

Salesperson: Rebecca Patton

Sub Total:	$452.93
Freight:	$0.00
GST:	$45.29
Total (Inc GST):	$498.22

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

ROMA PH: 07 4578 8000 ROCKHAMPTON PH: 07 4924 6000 EMERALD PH: 07 4897 2000

For Terms and Conditions, please see our web site: www.brownandhurley.com.au or ask at any of our branches

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.: **2519241**
Date: 4/07/2022
Cust. Order No.: 2503
Sales Order No.:
Phone: (07) 4982 0475
Fax:
Mobile:
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
6360-C	LENS-MIRROR CLEAR	AC04	2.00	2.00	0.00	8.49	$4.48	$8.96
6360-A	LENS-MIRROR AMBER	AC04	2.00	2.00	0.00	8.41	$4.43	$8.86

Delivery Note:
COLLECTED BY BUTCH

Salesperson: Josheua Green

Sub Total:	$17.82
Freight:	$0.00
GST:	$1.78
Total (Inc GST):	$19.60

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2520262**
Date:	5/07/2022
Cust. Order No.:	1955
Sales Order No.:	816278
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
SK1SR16860BRCA	COVER SEAT ISRI 6860 DRIVER	RACK07D	1.00	1.00	0.00	428.16	$187.55	$187.55
SK554BHLCA	COVER SEAT KAB 554B	RACK08D	2.00	2.00	0.00	428.16	$187.55	$375.10
PROMO	SOUND SYSTEM PROMO	PROMO	1.00	1.00	0.00	0	$0.00	$0.00

Delivery Note:
COLLECTED BY AARON

Salesperson: Josheua Green

Sub Total:	$562.65
Freight:	$0.00
GST:	$56.27
Total (Inc GST):	$618.92

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2520354**
Date:	5/07/2022
Cust. Order No.:	2329
Sales Order No.:	813221
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
1019788	L-KNIFE	JOSHEUA	320.00	320.00	0.00	36.38	$31.89	$10,204.80
Comments: EX SUPPLIER								
1012184	STEEL SPACER	JOSHEUA	320.00	320.00	0.00	8.92	$6.19	$1,980.80
Comments: EX SUPPLIER								
1010062	L-KNIFE BUSHING	JOSHEUA	160.00	160.00	0.00	8.31	$5.76	$921.60
Comments: EX SUPPLIER								
90001758	1/2 NCX 3-1/4 CARRIAGE BOLT	JOSHEUA	160.00	160.00	0.00	8.08	$5.60	$896.00
Comments: EX SUPPLIER								
50030345	SLEEVE, OUTER DRIVE	JOSHEUA	2.00	2.00	0.00	1034.93	$717.57	$1,435.14
Comments: 1 EX SUPPLIER. LEADTIME ON 2nd IS APPROX - 4 WEEKS								
50030338	SLEEVE, INNER DRIVE	JOSHEUA	2.00	2.00	0.00	811.15	$618.65	$1,237.30
90109126	O-RING	JOSHEUA	2.00	2.00	0.00	11.46	$8.75	$17.50

Delivery Note:
DON - 0429 162 476

Salesperson: Josheua Green

Sub Total:	$16,693.14
Freight:	$600.00
GST:	$1,729.31
Total (Inc GST):	$19,022.45

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2520746**
Date:	6/07/2022
Cust. Order No.:	2507
Sales Order No.:	816670
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
TRP10SSP	PAD SCOURER	DISPEND08	10.00	10.00	0.00	9.22	$5.11	$51.10

Delivery Note:
COLLECTED BY BUTCH

Salesperson: Josheua Green

Sub Total:	$51.10
Freight:	$0.00
GST:	$5.11
Total (Inc GST):	$56.21

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2521113**
Date:	6/07/2022
Cust. Order No.:	1957
Sales Order No.:	816963
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
800005002	HOLDER-GLOBE	AB06	20.00	20.00	0.00	12.75	$5.66	$113.20

Delivery Note:
COLLECTED

Salesperson: Josheua Green

Sub Total:	$113.20
Freight:	$0.00
GST:	$11.32
Total (Inc GST):	$124.52

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2521661**
Date:	7/07/2022
Cust. Order No.:	2870
Sales Order No.:	816710
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
K066-497	BUSH - HOOD HINGE	EA01	4.00	4.00	0.00	107.37	$53.61	$214.44
K041-970-20-40	BOLT - SHOULDER SOCKET HD	EB08	2.00	2.00	0.00	87.39	$43.64	$87.28
K221-4300-20-36-3	SPACER	ED04	4.00	4.00	0.00	16.88	$8.44	$33.76
Comments: 23JRE								
R230072PZ	TIE ROD END LH	EC03	1.00	1.00	0.00	279.68	$77.96	$77.96

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$413.44
Freight:	$0.00
GST:	$41.34
Total (Inc GST):	$454.78

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2521835**
Date:	7/07/2022
Cust. Order No.:	2463
Sales Order No.:	817455
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
456199A1	UPPER SHROUD	DC01	1.00	1.00	0.00	194.55	$102.56	$102.56
407LENS	LENS-SUIT 4070 LAMP	AC04	2.00	2.00	0.00	46.97	$21.78	$43.56
561BULB	GLOBE-FOR 4070 DOME LIGHT	AB05	5.00	5.00	0.00	4.28	$1.99	$9.95

Delivery Note:
COLLECTED BY DARREL

Salesperson: Josheua Green

Sub Total:	$156.07
Freight:	$0.00
GST:	$15.61
Total (Inc GST):	$171.68

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.: **2523946**
Date: 11/07/2022
Cust. Order No.: 0668
Sales Order No.: 815350
Phone: (07) 4982 0475
Fax:
Mobile:
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
500055469	PISTON ASSY		6.00	6.00	0.00	893.21	$893.21	$5,359.26
504236099	NOZZLE, LUBE OIL JET		6.00	6.00	0.00	51.45	$51.45	$308.70
99459175	GASKET		6.00	6.00	0.00	14.15	$14.15	$84.90
99459176	GASKET		6.00	6.00	0.00	15.08	$15.08	$90.48
504305869	LINER, ENGINE CYLIND		6.00	6.00	0.00	292.71	$292.71	$1,756.26
504290773	GASKET		1.00	1.00	0.00	44.83	$44.83	$44.83
504149689	GASKET		2.00	2.00	0.00	1.72	$1.72	$3.44
5801541760	GASKET		1.00	1.00	0.00	302.80	$302.80	$302.80
14463481	O-RING		6.00	6.00	0.00	3.43	$3.43	$20.58
5802246378	WASHER	FTG03K01	6.00	6.00	0.00	5.60	$5.60	$33.60
504042684	SEAL, SHAFT		1.00	1.00	0.00	254.31	$254.31	$254.31
2996590	SET OF RINGS		1.00	1.00	0.00	226.09	$226.09	$226.09
500054903	SET, CONN ROD BRGS (		6.00	6.00	0.00	69.11	$69.11	$414.66
504126229	SCREW	REBECCA	12.00	.00	12.00	33.87	$0.00	$0.00
500055514	SET OF MAIN BRGS, ST		1.00	.00	1.00	404.77	$0.00	$0.00
251991A1	SUPPORT	rebecca	2.00	.00	2.00	117.74	$0.00	$0.00
504128648	SHIM	rebecca	6.00	.00	6.00	6.43	$0.00	$0.00
504128649	SHIM	rebecca	6.00	.00	6.00	6.43	$0.00	$0.00
504128650	SHIM	REBECCA	6.00	.00	6.00	6.80	$0.00	$0.00
504128651	SHIM	REBECCA	6.00	.00	6.00	7.13	$0.00	$0.00
5801625924	GASKET	rebecca	1.00	1.00	0.00	225.62	$225.62	$225.62
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	).000000000	$160.00	$160.00

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$9,285.53
Freight:	$0.00
GST:	$928.55
Total (Inc GST):	$10,214.08

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.: **2527760**
Date: 14/07/2022
Cust. Order No.: 2035
Sales Order No.: 816449
Phone: (07) 4982 0475
Fax:
Mobile:
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
RW300150DPO	SEAL KIT, 3" CYLINDER	DELETE	10.00	8.00	2.00	152.30	$142.45	$1,139.60
Comments: TAKEN								
V404P-10-6	TAP	EB05	6.00	6.00	0.00	17.76	$12.53	$75.18
R230073PZ	TIE ROD END RH	EC05	1.00	1.00	0.00	177.16	$72.21	$72.21
Comments: TAKEN								
R230073PZ	TIE ROD END RH	EC05	1.00	1.00	0.00	177.16	$72.21	$72.21
Comments: TAKEN								
AC4001	AIR DRYER CARTRIDGE	RACK03A	2.00	2.00	0.00	86.54	$75.81	$151.62
PACWF001	FILTER-WATER,PACGEN	RACK02B	1.00	1.00	0.00	78.46	$45.66	$45.66
A3380W1687	FILTER	RACK02A	1.00	1.00	0.00	48.70	$23.29	$23.29
10996570	BUSH - 50MM DRAW BAR EYE	BE02	2.00	2.00	0.00	32.87	$21.60	$43.20
P21-1026	SENSOR-PYROMETER ISSPRO		2.00	2.00	0.00	256.99	$202.60	$405.20
GAFF13005	EQUALIZER BUSHING	BC07	3.00	3.00	0.00	53.43	$28.55	$85.65
TRP234515FQ	TRP BRAKE SHOE FRUEHAUF/SA	FLR06	2.00	2.00	0.00	113.57	$87.70	$175.40
KSMA2124707QP	KIT-BRAKE SHOE DRIVE 16.5 X 7'	RACK16C	2.00	2.00	0.00	124.90	$101.94	$203.88
C81-1005	AIR SPRING AG460 10.5"	FLR01B	5.00	5.00	0.00	485.54	$382.79	$1,913.95
5564543	LUBE, TRANS SYNTH PS386 18L	DISPWALL	2.00	2.00	0.00	738.65	$517.64	$1,035.28
FF5776	FUEL FILTER	RACK03B	6.00	6.00	0.00	93.42	$54.37	$326.22
AS2474	AIR/OIL SEPARATOR	RACK02B	4.00	4.00	0.00	22.34	$13.01	$52.04
FF2200	FUEL FILTER	RACK03B	3.00	.00	3.00	55.63	$0.00	$0.00
AB98410101UC	BREATHER- 3/4 MALE 10 MICRON	EH08	2.00	2.00	0.00	39.81	$19.18	$38.36
UCAB116340	BREATHER CAP KIT	EH08	2.00	2.00	0.00	96.79	$46.63	$93.26
KN27000	VALVE-TRAILER LEVELLING	REBECCA	1.00	1.00	0.00	550.66	$265.31	$265.31

Delivery Note:
STOCK ORDER DLEIVERY

Salesperson: Rebecca Patton

Sub Total:	$6,217.52
Freight:	-$0.07
GST:	$621.74
Total (Inc GST):	$6,839.19

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2530121**
Date:	18/07/2022
Cust. Order No.:	0668
Sales Order No.:	815350
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
504126229	SCREW	REBECCA	12.00	12.00	0.00	33.87	$33.87	$406.44
500055514	SET OF MAIN BRGS, ST		1.00	1.00	0.00	404.77	$404.77	$404.77
251991A1	SUPPORT	rebecca	2.00	2.00	0.00	117.74	$117.74	$235.48
504128648	SHIM	rebecca	6.00	6.00	0.00	6.43	$6.43	$38.58
504128649	SHIM	rebecca	6.00	6.00	0.00	6.43	$6.43	$38.58
504128650	SHIM	REBECCA	6.00	6.00	0.00	6.80	$6.80	$40.80
504128651	SHIM	REBECCA	6.00	6.00	0.00	7.13	$7.13	$42.78
504315786	TENSIONER, BELT	rebecca	1.00	1.00	0.00	372.97	$372.97	$372.97
504356836	IDLER	rebecca	2.00	2.00	0.00	371.19	$371.19	$742.38
84349222	GASKET	rebecca	2.00	2.00	0.00	15.32	$15.32	$30.64

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$2,353.42
Freight:	$0.00
GST:	$235.34
Total (Inc GST):	$2,588.76

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2530125**
Date:	18/07/2022
Cust. Order No.:	2779
Sales Order No.:	818408
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
FS1040	FUEL/WATER SEPARATOR	RACK02C	1.00	1.00	0.00	105.70	$63.09	$63.09

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$63.09
Freight:	$0.00
GST:	$6.31
Total (Inc GST):	$69.40

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2530128**
Date:	18/07/2022
Cust. Order No.:	0668
Sales Order No.:	812972
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
47511724	MODULE		1.00	1.00	0.00	1094.83	$1,094.83	$1,094.83

Delivery Note:
CALL JOHN WHEN IN 0429 905 089

Salesperson: Rebecca Patton

Sub Total:	$1,094.83
Freight:	$0.00
GST:	$109.48
Total (Inc GST):	$1,204.31

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2530305**
Date:	18/07/2022
Cust. Order No.:	2034
Sales Order No.:	821027
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
R21-1016	CONTROL-WINDOW REGULATOR	REBECCA	1.00	1.00	0.00	915.30	$740.12	$740.12

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$740.12
Freight:	$0.00
GST:	$74.01
Total (Inc GST):	$814.13

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2531528**
Date:	19/07/2022
Cust. Order No.:	2043
Sales Order No.:	820618
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
51433188	DRIVE	rebecca	1.00	1.00	0.00	2997.67	$2,997.67	$2,997.67
5801516380	HARNESS, WIRE	rebecca	1.00	1.00	0.00	2457.76	$2,457.76	$2,457.76
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	).000000000	$50.00	$50.00

Delivery Note:
CRAIG - 0408735337

Salesperson: Rebecca Patton

Sub Total:	$5,505.43
Freight:	$0.00
GST:	$550.54
Total (Inc GST):	$6,055.97

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2531530**
Date:	19/07/2022
Cust. Order No.:	2043
Sales Order No.:	820095
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
84355366	SPIDER	rebecca	1.00	1.00	0.00	362.09	$362.09	$362.09
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	30.00	$30.00	$30.00

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$392.09
Freight:	$0.00
GST:	$39.21
Total (Inc GST):	$431.30

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2532744**
Date:	20/07/2022
Cust. Order No.:	2035
Sales Order No.:	816449
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
RW300150DPO	SEAL KIT, 3" CYLINDER	DELETE	2.00	.00	2.00	152.30	$0.00	$0.00
Comments: TAKEN								
FF2200	FUEL FILTER	RACK03B	3.00	3.00	0.00	55.63	$32.37	$97.11

Delivery Note:
STOCK ORDER DLEIVERY

Salesperson: Josheua Green

Sub Total:	$97.11
Freight:	$0.00
GST:	$9.71
Total (Inc GST):	$106.82

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2535806**
Date:	25/07/2022
Cust. Order No.:	2782
Sales Order No.:	824389
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
5496316RX	RECON TURBOCHARGER	RACK05C	1.00	1.00	0.00	8750.84	$8,404.31	$8,404.31
Comments: 23JRE								

Delivery Note:
COLELCTED BY ADRIAN

Salesperson: Josheua Green

Sub Total:	$8,404.31
Freight:	$0.00
GST:	$840.43
Total (Inc GST):	$9,244.74

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2538759**
Date:	27/07/2022
Cust. Order No.:	2781
Sales Order No.:	825262
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
K092-335	CONTROL-PANEL LIGHT		1.00	1.00	0.00	295.20	$238.70	$238.70

Delivery Note:
10JRE - Collect once in. Adrian 0447750345

Salesperson: Rebecca Patton

Sub Total:	$238.70
Freight:	$0.00
GST:	$23.87
Total (Inc GST):	$262.57

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2538760**
Date:	27/07/2022
Cust. Order No.:	2783
Sales Order No.:	826080
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
K301-244-2	SWITCH-CLUTCH	rebecca	1.00	1.00	0.00	149.70	$121.05	$121.05
Comments: 20JRE								
GAFF11705	CAB MOUNT	DA03	4.00	4.00	0.00	54.34	$29.78	$119.12
Comments: 23JRE - TAKEN								
EC50PLS	CLAMP LAP 5", STAINLESS TRP	DD03	6.00	6.00	0.00	10.97	$9.86	$59.16
K221-4300-17-90-5	SPACER	rebecca	2.00	2.00	0.00	13.98	$11.30	$22.60
K233-495	STUD- ANTI VIBRATION		2.00	2.00	0.00	92.46	$74.76	$149.52
Comments: 20JRE								
K301-446-4	SWITCH-ASSEMBLY CLUTCH	REBECCA	1.00	1.00	0.00	173.46	$140.26	$140.26

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$611.71
Freight:	$0.00
GST:	$61.17
Total (Inc GST):	$672.88

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2538765**
Date:	27/07/2022
Cust. Order No.:	2561
Sales Order No.:	826402
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
HE8761	HOSE-HUMP,4"X 4.5"X6" TRP	EH03	1.00	1.00	0.00	64.84	$56.80	$56.80
HE8701	HOSE-HUMP,4"X 4"X8" TRP	EH01	1.00	1.00	0.00	75.66	$66.28	$66.28
SK3105/94	GREASELESS WEAR RING KIT	BD04	1.00	1.00	0.00	451.01	$227.25	$227.25
T03-1201AU	PIN-EQUALISER	RACK10D	1.00	1.00	0.00	37.40	$29.25	$29.25
0509146320BH95	BPW B/SHOE & H/WARE 4218 20.	FLR04D	2.00	2.00	0.00	270.31	$177.59	$355.18
SB3030CCAUS	CHAMBER-BRAKE,30/30 TRP	RACK14C	2.00	2.00	0.00	59.44	$48.70	$97.40
RT1209A6	HUB CAP FRONT ALUM 6 LOCATO	GE01	6.00	6.00	0.00	36.02	$17.55	$105.30
0980107040TSSC	KIT-W/BRG & SEAL,10T ECO PLUS	RACK02A	2.00	2.00	0.00	276.65	$181.76	$363.52
0310967870	BRAKE DRUM 10/285 LIGHT WEIG	RACK14D	2.00	2.00	0.00	325.84	$214.07	$428.14
PA4902BL11A08	PTO HYDRECO PA49	RACK05C	1.00	1.00	0.00	4265.50	$2,425.76	$2,425.76
K058-486	BRKT-FRONT SPRING M038	rebecca	1.00	1.00	0.00	1715.05	$1,352.13	$1,352.13
Comments: 22JRE								
P92-6970	HARNESS-SPEED SENSOR ADAP	AE07	1.00	1.00	0.00	96.68	$76.23	$76.23
Comments: 20JRE								
456199A1	UPPER SHROUD	DC01	1.00	1.00	0.00	120.16	$102.56	$102.56
PROMO	SOUND SYSTEM PROMO	PROMO	1.00	1.00	0.00	0	$0.00	$0.00

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$5,685.80
Freight:	$0.00
GST:	$568.58
Total (Inc GST):	$6,254.38

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2539965**
Date:	28/07/2022
Cust. Order No.:	2567
Sales Order No.:	827614
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
BHAB1000	AdBlue Import	FLR06	2.00	2.00	0.00	2294.90	$1,709.09	$3,418.18

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$3,418.18
Freight:	$0.00
GST:	$341.82
Total (Inc GST):	$3,760.00

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2540009**
Date:	28/07/2022
Cust. Order No.:	2776
Sales Order No.:	812348
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
936712Q	HYDRAULIC FILTER	EH08	4.00	4.00	0.00	455.06	$195.91	$783.64

Delivery Note:
STOCK ORDER - DELIVERY

Salesperson: Rebecca Patton

Sub Total:	$783.64
Freight:	$0.00
GST:	$78.36
Total (Inc GST):	$862.00

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2540011**
Date:	28/07/2022
Cust. Order No.:	2780
Sales Order No.:	819901
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
6PK1345	MICRO V BELT K060529	REBECCA	2.00	.00	2.00	58.01	$0.00	$0.00
P171539	HYDRAULIC CARTRIDGE	REBECCA	6.00	6.00	0.00	35.80	$26.46	$158.76

Delivery Note:

Salesperson: Rebecca Patton

Sub Total:	$158.76
Freight:	$0.00
GST:	$15.88
Total (Inc GST):	$174.64

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2540012**
Date:	28/07/2022
Cust. Order No.:	2440
Sales Order No.:	828060
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
TAS85124AR	TAS85 REMAN STEER BOX T6/T4/	DISPLAY11	1.00	1.00	0.00	1745.42	$1,568.18	$1,568.18
TAS85124AR-C0RE	CORE CHARGE	ZZZ	1.00	1.00	0.00	333.91	$300.00	$300.00

Delivery Note:
01JRE

Salesperson: Rebecca Patton

Sub Total:	$1,868.18
Freight:	$0.00
GST:	$186.82
Total (Inc GST):	$2,055.00

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2540586**
Date:	29/07/2022
Cust. Order No.:	2035
Sales Order No.:	816449
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
300-150D	3" x 1½" Door Seal Kit	BC05	2.00	2.00	0.00	162.30	$140.66	$281.32
Comments: TAKEN								

Delivery Note:
STOCK ORDER DLEIVERY

Salesperson: Rebecca Patton

Sub Total:	$281.32
Freight:	$0.00
GST:	$28.13
Total (Inc GST):	$309.45

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

BROWN AND HURLEY AGRICULTURE

ABN: 66 010 732 966 ACN: 010 732 966

10 Gregory Highway, Emerald, QLD, 4720
PO Box 485, Emerald, QLD 4720
Ph: 07 4897 2000
emeraldag.parts@brownandhurley.com.au
www.brownandhurley.com.au

PARTS TAX INVOICE

Invoice To: 1455

Deliver To:

Invoice No.:	**2540889**
Date:	29/07/2022
Cust. Order No.:	2571
Sales Order No.:	827424
Phone:	(07) 4982 0475
Fax:	
Mobile:	
Page:	1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
300036150C/BNE	3" X 36" X 1½" Industrial Non-exten	REBECCA	1.00	1.00	0.00	1446.10	$1,253.30	$1,253.30

Delivery Note:
COLLECT

Salesperson: Rebecca Patton

Sub Total:	$1,253.30
Freight:	$0.00
GST:	$125.33
Total (Inc GST):	$1,378.63

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd