



# PARTS HOTLINE 13 16 15

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MACKAY BRANCH  
2/2 KUMAR CLOSE  
PAGET QLD 4740  
AUSTRALIA  
nqs@multispares.com.au

TAX INVOICE	
NUMBER	8040081
DATE	20/10/25
ACCOUNT NO	28857
ORDER NO	BT18-366QUU
SALES CONTACT	4821 WOODS

MULTISPARES LIMITED ABN 58 009 266 415

INVOICE TO
CCL SPECIALISED PTY LTD 1/371 CONNORS ROAD BAKERS CREEK QLD 4740

DELIVER TO
SITE: BAKERSCK CCL SPECIALISED PTY LTD 1/371 CONNORS ROAD BAKERS CREEK QLD 4740

DESPATCHED BY
DELIVER WHAT WE HAVE

QUANTITY			PART No. SUPPLIED	PART No. ORDERED	DESCRIPTION	BIN LOCATION	NETT PRICE	EXTENSION		
ORD.	SUP.	B/O								
8	0	8	47F3343	EX BRIS	BRAKE DRUM - 8 STUD 275PCD BPW ECO MAXX		0.00	0.00		
8	0	8	G33-3620-B95-BPW	6X BRIS 2X TOWNS	LINED SHOE KIT - BPW BRAKE95 ECO		0.00	0.00		
8	8		0980107040TSSCBPW	IN STOCK	KIT - BPW WHEEL BEARING & SEAL KIT	D203D1	199.40	1,595.20		
1	0	1	47W0170	EX MELB	HUB CAP - WITH HUBO SHROUD BPW ECO/ECO+3	D163C6	0.00	0.00		
1	1		F47-600-9999	IN STOCK 265/70R19.5	HUBODOMETER - STEMCO DATATRAC	D192F1	108.74	108.74		
1	1		47Y3006BPW		SOME FREIGHT CHARGES MAY APPLY.	H223D2	142.38	142.38		
1	1		47Y0702BPW		SHOCK ABSORBER - GENUINE RFS	D203D2	99.66	99.66		
			BANK DETAILS - ANZ BANK - BSB: 014 260 - A/C: 8333 57995							
			EUROPEAN - JAPANESE - AMERICAN							

<b>TERMS STRICTLY NETT</b>	30 DAYS
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<b>SUB TOTAL</b>	1,945.98
<b>GST</b>	194.60
<b>TOTAL \$</b>	<b>2,140.58</b>