

**DCT (NSW)**  
 ABN 88 000 441 556  
 31 HUNTLEY ROAD  
 ORANGE NSW 2800  
 Phone:02 - 6360 - 2577  
 Email:accounts@donclark.com.au  
 Web:www.donclark.com.au



**REPRINTED TAX INVOICE IC124866**

**Sold To:**  
 GOODSSELL MACHINERY & HIRE PTY LTD  
 23-27 Peakhill Road  
 PARKES NSW 2870

**Ship To:**  
 GOODSSELL MACHINERY & HIRE PTY LTD  
 23-27 PEAKHILL ROAD  
 PARKES NSW 2870  
  
 TNT 199198114 1XSKID 38KG

Account	Cust ORD	SALES PERSON			DATE	BRANCH	PAGE
612	D8L	MARK TOWNSEND/SD/SD			26 JUN 2024	20/SO42358*1	1 of 1
Code	Description	Qty Ord	Qty Supp	Qty B/O	Unit Price	Amount	
7W0205	Oil Cooler Core A. Xmsn	1	1		\$3,356.15	\$3,356.15	
	Delivery					\$64.00	

Stock Quote No: SQO27984 Australian Dollars

The property in any goods, the subject of this contract of sale, shall not pass from DON CLARK TRACTORS PTY LTD to the purchaser or any other person until the total monies payable under the contract of sale are paid in full. This condition of supply of goods is not to be made null and void by any condition of contract between the purchaser and any other party. All items returned for credit must be approved prior to sending and issued an RGA number and returned within a period of 30 days. Freight to be prepaid. RGA number must be marked on package or item. Goods returned within 0 - 14 days will receive full credit. Goods returned within 14 - 28 days will be subject to a 15% handling charge. All non stocked items are non returnable. Payment terms : 30 days from end of month. An overdue account fee @ a rate of 2% per month will be applied to unpaid invoices over 60 days. BANK DETAILS: BSB: 082-000 A/C: 16934023	<b>Sub Total Ex GST</b>	<b>\$3,420.15</b>
	<b>GST Amount</b>	<b>\$342.02</b>
	<b>Invoice Total</b>	<b>\$3,762.17</b>

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**REPRINTED TAX INVOICE IC125298****Sold To:**

GOODSELL MACHINERY & HIRE PTY LTD  
23-27 Peakhill Road  
PARKES NSW 2870

**Ship To:**

GOODSELL MACHINERY & HIRE PTY LTD  
23-27 PEAKHILL ROAD  
PARKES NSW 2870

TNT 215350670 1X CTN 39X22X24 14KG

Account	Cust ORD	SALES PERSON			DATE	BRANCH	PAGE
612	D8L	MARK TOWNSEND/K/NC			15 JUL 2024	20/SO42536*1	1 of 2
Code	Description	Qty Ord	Qty Supp	Qty B/O	Unit Price	Amount	
3J1907	O Ring Nbr90	7	7		\$ .70	\$4.90	
9W6991	Ring (Peek) 160Mm Slotted	1	1		\$81.20	\$81.20	
6Y5793	Ring Seal (Peek) 135Mm	1	1		\$58.01	\$58.01	
2D6533	O Ring	2	2		\$7.51	\$15.02	
8M4989	O Ring Sil70	1	1		\$5.99	\$5.99	
8M4433	O Ring Sil70	2	2		\$2.32	\$4.64	
3D8241	O Ring Nbr75	1	1		\$14.92	\$14.92	
2160273	Seal Lip	1	1		\$40.94	\$40.94	
7L3111	Gasket	1	1		\$1.13	\$1.13	
5H8985	Roll Pin 3/16 X 1/2	2	2		\$2.20	\$4.40	
3S2708C	(3S2708c) Pin	3	3		\$10.42	\$31.26	
1S9110	Needle Bearing A	3	3		\$38.57	\$115.71	
8E8316	Thrust Washer 47.7 X 81.8 X 1.98-Mm Thk	6	6		\$13.23	\$79.38	
6V9176	Bearing	1	1		\$409.22	\$409.22	
5P5405	Race	1	1		\$33.06	\$33.06	
6Y5888	Ring Seal (Peek)	1	1		\$57.87	\$57.87	
8M5253	O Ring Sil70	1	1		\$1.15	\$1.15	
8F8733	O Ring Nbr75	1	1		\$2.57	\$2.57	
1T0141	Ring Sealing	1	1		\$8.31	\$8.31	
1T0278	Bush	2	2		\$39.20	\$78.40	
1T0229	Nut Bearing 3.73"	1	1		\$91.65	\$91.65	
2L3650	Roll Pin 3/8 X 1	5	5		\$4.12	\$20.60	
7G6115	Plate	1	1		\$139.61	\$139.61	
4F2041	Cup	1	1		\$78.93	\$78.93	
2D9457	Cone	1	1		\$191.46	\$191.46	
6H3956	Roll Pin 3/16 X 1"	1	1		\$.81	\$.81	
1T0610	Bearing	1	1		\$271.46	\$271.46	
2K5254	Race & Roller	1	1		\$71.24	\$71.24	
1210145	Seal	4	4		\$3.03	\$12.12	
1291609	O Ring Hnbr72	2	2		\$8.32	\$16.64	
2D8009	O Ring Nbr75	6	6		\$4.03	\$24.18	
8M5248	O Ring Sil70	6	6		\$2.30	\$13.80	
2K8257	O Ring Nbr75	1	1		\$3.89	\$3.89	
2H3931	O Ring Nbr75	1	1		\$1.62	\$1.62	
1B5675	Bearing Dbl Row	1	1		\$95.14	\$95.14	
8M4986	O Ring Sil70	2	2		\$2.56	\$5.12	
3D2824	O Ring Nbr90	2	2		\$1.62	\$3.24	
4J0523	O Ring Nbr90	1	1		\$.92	\$.92	
4J0527	O Ring Nbr90	2	2		\$1.51	\$3.02	
4J0524	O Ring Nbr90	6	6		\$1.66	\$9.96	

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**REPRINTED TAX INVOICE IC125347**

**Sold To:**  
 GOODSSELL MACHINERY & HIRE PTY LTD  
 23-27 Peakhill Road  
 PARKES NSW 2870

**Ship To:**  
 GOODSSELL MACHINERY & HIRE PTY LTD  
 23-27 PEAKHILL ROAD  
 PARKES NSW 2870  
  
 TNT 217740960 1XCTN 8KG

Account	Cust ORD	SALES PERSON			DATE	BRANCH	PAGE
612	D8L	JASON BLACKBURN/SD/SD			17 JUL 2024	20/SO42584*1	1 of 1
Code	Description	Qty Ord	Qty Supp	Qty B/O	Unit Price	Amount	
6P3901	Shaft	3	3		\$72.12	\$216.36	
7G5622	Gear Planet 35T	3	3		\$127.96	\$383.88	
	Delivery					\$32.00	

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	<b>GST Amount</b>	<b>\$63.22</b>
	<b>Invoice Total</b>	<b>\$695.46</b>