

**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 IO33485****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

PC 225283

Account	Cust ORD	SALES PERSON	DATE	BRANCH	PAGE	
612	D8N 5TJ	TONY LIVERMORE/T/AJL *	01 DEC 2021	20/SO31540*1	1 of 1	
Code	Description	Qty Ord	Qty Supp	Qty B/O	Unit Price	Amount
2339238	Gasket Kit (Vrs)	1	1		\$237.51	\$237.51
1321402	Gasket Kit Pan	1	1		\$122.98	\$122.98
2327383	Gasket Kit (Rear)	1	1		\$157.37	\$157.37
4253545	(1321408) Gasket Kit Turbo	1	1		\$66.32	\$66.32
1909861	Gasket Kit After Cooler & Lines	1	1		\$140.43	\$140.43
2341874	Gasket Kit Front	1	1		\$269.21	\$269.21
3E7467	Gasket Kit W/pump With Seal Gp	1	1		\$59.17	\$59.17
LK3780509	Piston/liner Kit	6	6		\$428.70	\$2,572.20
<p>Stock Quote No: SQO18845                      Australian Dollars</p>						

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: 062-000 A/C: 16934023

<b>Sub Total Ex GST</b>	<b>\$3,625.19</b>
<b>Rounding</b>	<b>\$-.01</b>
<b>GST Amount</b>	<b>\$362.52</b>
<b>Invoice Total</b>	<b>\$3,987.70</b>

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**REPRINTED TAX INVOICE IC104027****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

WPE 116811 1 x skid

Account	Cust ORD	SALES PERSON	DATE	BRANCH	PAGE	
612	D8N 5TJ	TONY LIVERMORE/TE/TE	09 DEC 2021	20/SO31657*1	1 of 1	
Code	Description	Qty Ord	Qty Supp	Qty B/O	Unit Price	Amount
4S6137	Stud 3/8 Unc X 3.2 Gr8	1	1		\$7.18	\$7.18
1061792	Stud 3/8" Nc X 3.9" 1220Mpa	11	11		\$12.22	\$134.42
2N2766	Nut 3/8 Unc Flanged SI Oem Style	12	12		\$5.41	\$64.92
5M2894	Washer H.d 3/8 X 18.5 X 2.5 Phos	12	12		\$0.32	\$3.84
2S3770	Spacer 33.5Mm	12	12		\$6.23	\$74.76
4W9822	Core A. Oil Cooler Xmsn	1	1		\$1,704.08	\$1,704.08
3285573	Bearing Rod Std Artic Piston	6	6		\$20.23	\$121.38
3178766	(4W5492) Main Bearing Std	7	7		\$46.33	\$324.31
2531752	(7E9262) Thrust Washer	2	2		\$25.48	\$50.96
1555619	Gasket Fly 24 Bolt	1	1		\$25.87	\$25.87
1669142	Gasket Front Cover	1	1		\$12.34	\$12.34
2W6756	Cylinder Block A.	1	1		\$4,000.00	\$4,000.00
	Delivery					\$140.00

Stock Quote No: SQO18939

Australian Dollars

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<b>Sub Total Ex GST</b>	<b>\$6,664.06</b>
<b>Rounding</b>	<b>\$-.02</b>
<b>GST Amount</b>	<b>\$666.41</b>
<b>Invoice Total</b>	<b>\$7,330.45</b>