

F14-7

TAX INVOICE FOR SERVICES

WESTRAC - SERVICE - NSW/ACT
State Office
 1 Crescent Street, Holroyd, NSW 2142

WesTrac Pty Ltd
ABN: 63 009 342 572

Postal address
 Locked Bag 7030, Parramatta BC, NSW 2150

State Office	Telephone	Facsimile
Nearest Branch	(02) 9840 4600	(02) 9840 4689
	1300 88 10 64	

CUSTOMER NAME & ADDRESS

BRANCH WAGGA WAGGA CASH SALE
 CREDIT DEPARTMENT
 149 HAMMOND AVE
 EAST WAGGA WAGGA NSW 2650

ENQUIRIES

Please call your Customer Coordinator
 at your local
 Branch.

CPU-3HR
 CUSTOMER PICK-UP
 WESTRAC CASH SALE
 WAGGA WAGGA 2650
 REFER NOTES

Invoice Total **\$31,546.39** ✓

\$26,329.10

CUSTOMER AND INVOICE DETAILS

CUSTOMER NUMBER	PURCHASE ORDER	WORK ORDER	INVOICE No.	INVOICE DATE
NC00098	REBUILD	SY23924A	SY23924A	29-09-23

EQUIPMENT DETAILS

MACHINE	CUSTOMER EQUIPMENT NO.	SERIAL NO.	METER READING
C15		09NZ96678	

SERVICE DETAILS

*** PROFORMA INVOICE ***

AUSTRALIA REFRIGERATION COUNCIL LICE# AU25113
 MRB LIC# 40368

REPAIR ENGINE

1	0R-9056	CORE AS.OIL	S	2071.44	2071.44
1		CORE CHARGE	S	846.07	846.07
14	3P-1323	BOLT	N	34.50	483.00
2	8C-5230	SEAL O RING	S	32.66	65.32
2	061-7540	SEAL O RING	S	21.99	43.98
1	10R-9343	KIT ENG OVER	S	10543.68	10543.68
1		CORE CHARGE	S	3896.92	3896.92
2	109-0077	SEAL O RING	S	25.30	50.60
2	113-5304	SEAL	S	38.39	76.78
1	124-1854	BOLT 12PT	N	41.32	41.32
4	124-1855	BOLT 12PT	N	37.56	150.24
1	151-5925	BOLT-OIL JET	N	4.54	4.54
1	277-3076	TUBE AS.-OIL	N	200.57	200.57
1	365-8396	COOLANT ENG 18L	S	138.32	138.32
2	3E9848	DEO 15W40 20L	S	120.76	241.52

TOTAL PARTS SEG. 01

18854.30 *

SEGMENT 01 TOTAL

F/R LBR

9538.10 *
 28392.40 T

Please See Terms & Conditions Overleaf.

* Denotes Non Returnable Items

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Postal address
 Locked Bag 7030, Parramatta BC, NSW 2150

State Office	Telephone	Facsimile
	(02) 9840 4600	(02) 9840 4689
Nearest Branch	1300 88 10 64	

CUSTOMER AND INVOICE DETAILS

CUSTOMER NUMBER	PURCHASE ORDER	WORK ORDER	INVOICE No.	INVOICE DATE
NC00098	REBUILD	SY23924A	SY23924A	29:09-23

SERVICE DETAILS			SUBTOTAL
* * PROFORMA INVOICE * * *			****
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ENVIRONMENTALS			286.14 T
Sub Total			28678.54
GST			2867.85 T
* * * C A S H * * *			
			31546.39

Please See Terms & Conditions Overleaf.

* Denotes Non Returnable Items

CREDIT / ADJUSTMENT NOTE

WESTRAC - SERVICE - NSW/ACT
State Office
1 Crescent Street, Holroyd, NSW 2142

WesTrac Pty Ltd
ABN: 63 009 342 572

Postal address
Locked Bag 7030, Parramatta BC, NSW 2150

State Office Telephone (02) 9840 4600 Facsimile (02) 9840 4689
Nearest Branch 1300 88 10 64

CUSTOMER NAME & ADDRESS

BRANCH WAGGA WAGGA CASH SALE
CREDIT DEPARTMENT
149 HAMMOND AVE
EAST WAGGA WAGGA NSW 2650

ENQUIRIES

Please call your Customer Coordinator
at your local
Branch.

CPU-3HR
CUSTOMER PICK-UP
WESTRAC CASH SALE
WAGGA WAGGA 2650
REFER NOTES

Credit Note Total \$5,217.29

CUSTOMER AND CREDIT NOTE DETAILS

CUSTOMER NUMBER	PO REFERENCE	WORK ORDER	INVOICE No.	DATE
NC00098	REBUILD	SY23924	SY23924	29-09-23

EQUIPMENT DETAILS

MACHINE	CUSTOMER EQUIPMENT NO.	SERIAL NO.	METER READING
C15		09NZ96678	

SERVICE DETAILS

* * PROFORMA INVOICE

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* * *

RCTI INVOICE

* * *

AUSTRALIA REFRIGERATION COUNCIL LICE# AU25113
MRB LIC# 40368

REPAIR ENGINE

1- 0R-9056
1- 10R-9343

FULL CREDIT S 846.07
FULL CREDIT N 3896.92

TOTAL PARTS SEG. 01

SEGMENT 01 TOTAL

SUBTOTAL

846.07-
3896.92-

4742.99-*

4742.99-T

Sub Total

GST

4742.99-
474.30-T

* * *

C A S H

* * *

CREDIT NOTE

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