



Heavy Component Specialists P/L  
SYDNEY-NEWCASTLE-DUBBO NSW  
0292525964  
sales@heavyspecialists.com.au  
ABN 72624091756

## Tax Invoice

### INVOICE TO

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
39760	27/05/2025	AUD 1,376.10	26/06/2025	Net 30	

### P.O NUMBER

9512

PART NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
STA.102	STARTER MOTOR VOLVO CE Delivered to Camellia 27/5/25  Subject to a Warranty Claim. Will advise the outcome in due course once we have had response form the supplier	1	1,251.00	1,251.00

All parts remain the property of Heavy Component Specialists PTY LTD until paid in full.

No handling charges will apply if goods are returned within 14 days. A 10% restocking fee will apply for all parts returned after 14 days.

No credit will be given after 30 days

Specially procured items will not be accepted for credit

Heavy Components Specialists PTY LTD reserves the right to recover from the purchaser all costs incurred in collection of overdue and outstanding accounts

SUBTOTAL	1,251.00
GST TOTAL	125.10
TOTAL	1,376.10
BALANCE DUE	<b>AUD 1,376.10</b>

PAYMENT METHODS:DIRECT DEBIT ONLY

Bank Details

Heavy Component Specialists  
CBA BSB:062333 ACCT NO:10397362



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### INVOICE TO

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
40103	04/06/2025	AUD 438.30	04/07/2025	Net 30	

### P.O NUMBER

9582

PART NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
14692225	A/C EVAPRATOR ECR355E Delivered 4/6/25	1	398.45	398.45

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SUBTOTAL	398.45
GST TOTAL	39.85
TOTAL	438.30
BALANCE DUE	<b>AUD 438.30</b>

PAYMENT METHODS:DIRECT DEBIT ONLY

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### INVOICE TO

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
43598	05/09/2025	AUD 1,222.80	05/10/2025	Net 30	

### P.O NUMBER

10229

PART NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
14677381	HAMMER & SHEAR PIPE ECR355E	1	529.62	529.62
14882685	DIPPER ARM ANTI DROP VALVE O RING TO SUIT ECR355E	4	6.77	27.08
14717654	PIPE CLAMP DIPPER ARM ECR355E	6	86.10	516.60
997446	CLAMP BOLT DIPPER ARM ECR355E	6	3.95	23.70
60110297	CLAMP WASHER DIPPER ARM ECR355E	6	2.44	14.64
	Delivered to Camellia			

PAYMENT METHODS:DIRECT DEBIT ONLY

Bank Details

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SUBTOTAL	1,111.64
GST TOTAL	111.16
TOTAL	1,222.80
BALANCE DUE	<b>AUD 1,222.80</b>

PAYMENT METHODS:DIRECT DEBIT ONLY

Bank Details

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## Tax Invoice

### INVOICE TO

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
44577	01/10/2025	AUD 5,528.58	31/10/2025	Net 30	

### P.O NUMBER

10463

PART NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
22339554	SEALING RING	2	47.98	95.96
22349235	GASKET	1	26.83	26.83
22866660	RING	8	47.72	381.76
60110515	GASKET	1	3.76	3.76
22349134	GASKET	1	26.42	26.42
22339583	PLUG	2	206.92	413.84
9023991128	REMAN EGR COOLING UNIT	1	2,792.31	2,792.31
8023991128	CORE CHARGE FOR 9023991128	1	1,262.26	1,262.26
21723241	RING	1	11.31	11.31
60111205	O RING	1	11.53	11.53

PAYMENT METHODS:DIRECT DEBIT ONLY

Bank Details

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SUBTOTAL	5,025.98
GST TOTAL	502.60
TOTAL	5,528.58
BALANCE DUE	<b>AUD 5,528.58</b>

PAYMENT METHODS:DIRECT DEBIT ONLY

Bank Details

Heavy Component Specialists

CBA BSB:062333 ACCT NO:10397362



CJD EQUIPMENT PTY LTD  
10 Anzac Avenue,  
Smeaton Grange NSW 2567



02 4648 9600



www.cjd.com.au

ABN 63 008 754 523

Customer		Payer
1007032		1007032
Invoice Address		
Facility	Responsible	
200		
Your ref 1	Our reference	

## Tax Invoice No 001157773

Delivery Address		
Order number	Invoice date	
0011579702	02/12/2024	
Your order no	Delivery SpecDescription	
7931	CONFIRM ONLY	

Line	Item number	Name	QTY	U/M	Unit Price	Disc %	Line Disc	Amount
1	V9060100018	CONTROL UNIT	1	EA	693.38			693.38
2	V8060100018	CORE CONTROL UNIT	1	EA	344.79			344.79
FRT		FREIGHT CHARGE						40.00

Item value	AUD	1,038.17
Charge amount	AUD	40.00
GST	AUD	107.82
Invoice total	AUD	1,185.99
To pay	<b>AUD</b>	<b>1,185.99</b>



**Payment**  
BSB 064 - 173  
Account Number 10161161



**Postal Address**  
10 Anzac Avenue,  
Smeaton Grange NSW 2567

### Trading Terms & Conditions:

For customer support and a full list of terms and conditions please visit [www.cjd.com.au](http://www.cjd.com.au) or free call 1300 139 804.

RTA No. AU07950