

Sales: 1300 487 850
www.truckline.com.au

Page 1 of 1

Invoice To:

HADDAD STEVEN
88 INDUSTRIAL DRIVE
MOREE NSW 2400
AUSTRALIA

Deliver To:

HADDAD KEITH
88 INDUSTRIAL DRIVE
MOREE NSW 2400
AUSTRALIA

GS

Account: 250036		Customer Order No: XO48BC			Terms: 30 days		
Sales Person:		Sales Order No: 8672058					
Product/Description		Ordered	Supplied	B/Order	Unit Price	GST	Extended

70.0117	1.00	1.00	0.00	129.36	12.94	142.30	
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AIR SPRING (LATE) A/GLIDE 200/460/690

Discover Our Extensive Range Of Batteries From
ONMech, Endurant and Varta

Please Direct Debit to:

Bank: ANZ **BSB:** 013148 **Account:** 838174784 **Name:** SPEC WSALE

Items specially procured will not be accepted for credit.
Goods returned after 30 days will incur a charge.
Goods returned after 45 days will not be accepted for a credit.
Refer to our website for terms and conditions.

Sub Total: 129.36

GST: 12.94

Invoice Total 142.30
AUD

Sales: 1300 487 850
www.truckline.com.au

Page 1 of 1

Invoice To:

HADDAD STEVEN
88 INDUSTRIAL DRIVE
MOREE NSW 2400
AUSTRALIA

Deliver To:

HADDAD KEITH
88 INDUSTRIAL DRIVE
MOREE NSW 2400
AUSTRALIA

GS

Account: 250036		Customer Order No: XO48BC			Terms: 30 days		
Sales Person:		Sales Order No: 8800872					
Product/Description		Ordered	Supplied	B/Order	Unit Price	GST	Extended

KPMFRWR6145	4.00	0.00	4.00	0.00	0.00	0.00
KW MUDFLAP PVC WHITE 17"						
SSA100	4.00	3.00	1.00	37.37	11.21	123.32
SPRAY ARCH S/STEEL 100MM SKIRT						
130.0014	1.00	1.00	0.00	37.27	3.73	41.00
RMP CLASS400 SET 2 X 600MM X 150MM ALUM						
MG620.W	4.00	4.00	0.00	73.35	29.34	322.74
MUDGUARD PLASTIC WHITE 620MM WIDE						

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Bank: ANZ **BSB:** 013148 **Account:** 838174784 **Name:** SPEC WSALE

Items specially procured will not be accepted for credit.
Goods returned after 30 days will incur a charge.
Goods returned after 45 days will not be accepted for a credit.
Refer to our website for terms and conditions.

Sub Total: 442.78

GST: 44.28

Invoice Total 487.06
AUD

Sales: 1300 487 850
www.truckline.com.au

Page 1 of 1

Invoice To:

HADDAD STEVEN
88 INDUSTRIAL DRIVE
MOREE NSW 2400
AUSTRALIA

Deliver To:

HADDAD KEITH
88 INDUSTRIAL DRIVE
MOREE NSW 2400
AUSTRALIA

GS

Account: 250036		Customer Order No: XO48BC			Terms: 30 days		
Sales Person:		Sales Order No: 8804226					
Product/Description	Ordered	Supplied	B/Order	Unit Price	GST	Extended	

2053BULKHE	4.00	4.00	0.00	26.93	10.77	118.49
SINGLE LAMP SIDE MRKR LED RED/AMBER12/2						
J3BARWM	1.00	1.00	0.00	195.15	19.52	214.67
LED 12-24V JUMBO COMBINATION TAIL LIGHT						
SK3106007	1.00	0.00	1.00	0.00	0.00	0.00
TOP PLATE INSERT REPAIR KIT - 12 BOLT						
SK1259	2.00	2.00	0.00	80.81	16.16	177.78
UPPER RUBBER CUSION JOST TURNTABLE						
SK210525	2.00	0.00	2.00	0.00	0.00	0.00
LOWER RUBBER CUSHION JOST TURNTABLE						
KPMFWB6145	4.00	0.00	4.00	0.00	0.00	0.00
KW MUDFLAP BLACK 24X18 WHITE TEXT						

Discover Our Extensive Range Of Batteries From
ONMech, Endurant and Varta

Please Direct Debit to:

Bank: ANZ **BSB:** 013148 **Account:** 838174784 **Name:** SPEC WSALE

Items specially procured will not be accepted for credit.
Goods returned after 30 days will incur a charge.
Goods returned after 45 days will not be accepted for a credit.
Refer to our website for terms and conditions.

Sub Total: 464.49

GST: 46.45

Invoice Total 510.94
AUD

Sales: 1300 487 850
www.truckline.com.au

Invoice To:

HADDKEI STEVEN
88 INDUSTRIAL DRIVE
MOREE NSW 2400
AUSTRALIA

Deliver To:

HADDAD KEITH
88 INDUSTRIAL DRIVE
MOREE NSW 2400
AUSTRALIA

GS

Account: 250036		Customer Order No: XO48BC			Terms: 30 days		
Sales Person:		Sales Order No: 8804226					
Product/Description	Ordered	Supplied	B/Order	Unit Price	GST	Extended	

SK3106007	1.00	0.00	1.00	0.00	0.00	0.00
TOP PLATE INSERT REPAIR KIT - 12 BOLT						
SK210525	2.00	0.00	2.00	0.00	0.00	0.00
LOWER RUBBER CUSHION JOST TURNTABLE						
KPMFWB6145	4.00	4.00	0.00	88.97	35.59	391.47
KW MUDFLAP BLACK 24X18 WHITE TEXT						

Discover Our Extensive Range Of Batteries From
ONMech, Endurant and Varta

Please Direct Debit to:

Bank: ANZ **BSB:** 013148 **Account:** 838174784 **Name:** SPEC WSALE

Items specially procured will not be accepted for credit.
Goods returned after 30 days will incur a charge.
Goods returned after 45 days will not be accepted for a credit.
Refer to our website for terms and conditions.

Sub Total: 355.88

GST: 35.59

Invoice Total 391.47
AUD

SERVICE TAX INVOICE

Invoice To: 1832
Keith Haddad Holdings Pty Ltd
PO Box 802
MOREE NSW 2400

Deliver To:
Keith Haddad Holdings Pty Ltd
88 Industrial Drive
MOREE NSW 2400

Document No.: 3634936
Document Date: 27/08/2025
Repair Order No.: 941507
RO Creation Date: 26/08/2025
Rego No.: XO48BC
Make/Model: 2017 KENWORTH K200
Vehicle ID No.: 6F5000000HA458191
Fleet No:
Odometer: 392137
Engine Hours:
Delivery Date: 13/04/2017
Invoice To: 1832
Customer ABN: 43003523804
P/Order No.: tba
Page: 1 of 1

AFT

After Treatment lights on dash

Correction: Bring vehicle in and connect laptop and found loss of prime fault. Tilt bullbar and cab and noticed plastic fitting on doser injector melted in two. Replaced fitting and tested flow of doser with hot water and all fine. Attempted to carry out air solenoid click test and the state stayed as undefined. Attempted doser override test and was unable to get test to start. Removed strainer fitting from doser and found strainer to be removed from fitting. Replaced doser pump, air/oil separator filter as system was full of water and replaced teabag filter in ad blu tank. Carried out prime tests again and all good.

\$595.09

Part Number	Part Description	Quantity	Total Cost
715-8016-006	CONNECTOR ELBOW 1/4 - 3mm	1.00	9.35
AS2474	AIR/OIL SEPARATOR	1.00	17.67
5273337RX	RECON DOSER PUMP 12V	1.00	3,467.55
HHW0116	ADBLUE FILTER AND O RING	1.00	35.68

Parts Totals: 4.00 \$3,530.25

Advisor: Laura Bobek

Workshop Trading Hours: Mon-Fri 7am to 6pm, Sat 8am to 12pm
*** Refrigerant trading authority number: AU13435 ***

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle

BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

Customer's Signature

PARTS	\$3,530.25
LABOUR	\$595.09
MISC. CONSUMABLES	\$25.00
ENVIRONMENTAL LEVY	\$25.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$417.53
TOTAL Incl. GST	\$4,592.87



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KYOGLE | DARRA | TOWNSVILLE | COFFS HARBOUR | ROCKHAMPTON | YATALA | TOOWOOMBA | TAMWORTH | CABOOLTURE

PARTS TAX INVOICE

Invoice To: 1832 Keith Haddad Holdings Pty Ltd
PO Box 802
MOREE NSW 2400

Deliver To: Keith Haddad Holdings Pty Ltd

88 Industrial Drive
MOREE NSW 2400

Invoice No.: 3251173
Date: 1/07/2024
Cust. Order No.: XO48BC
Sales Order No.: 1199380
Phone: 02 67529179
Fax: 026752 9180
Mobile: Steve0427430698
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
C71-1006	SHOCK ABSORBER-REAR SUSP'N AF5-06		1.00	1.00	0.00	\$527.96	\$426.92	\$426.92
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	\$45.00	\$45.00	\$45.00

Delivery Note: Tamex
Salesperson: ROB ADAMS

Sub Total: \$471.92
Freight: \$45.00
GST: \$51.69
Total (Inc GST): \$568.61

Parts Trading Hours: Mon-Fri 8am to 5pm, Sat 8am to 11.30am

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

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PARTS TAX INVOICE

Invoice To: 1832 Keith Haddad Holdings Pty Ltd PO Box 802 MOREE NSW 2400	Invoice No.: 3498345 Date: 4/04/2025 Cust. Order No.: XO48BC Sales Order No.: Phone: 02 67529179 Fax: 026752 9180 Mobile: Steve0427430698 Page: 1 of 1
Deliver To: Keith Haddad Holdings Pty Ltd 88 Industrial Drive MOREE NSW 2400	

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
TAS85123AR	TAS85 REMAN STEERING GEAR K K03D		1.00	1.00	0.00	\$2,026.38	\$1,638.55	\$1,638.55
TAS85123AR-CORE	CORE CHARGE	ZZCORE	1.00	1.00	0.00	\$1,669.54	\$1,500.00	\$1,500.00
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	\$50.00	\$50.00	\$50.00

Delivery Note: Tamex	Salesperson: Brody Blackett-Gregg	Sub Total: \$3,188.55 Freight: \$0.00 GST: \$318.86 Total (Inc GST): \$3,507.41
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Parts Trading Hours: Mon-Fri 8am to 5pm, Sat 8am to 11.30am

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

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PARTS TAX INVOICE

Invoice To: 1832 Keith Haddad Holdings Pty Ltd
PO Box 802
MOREE NSW 2400

Deliver To: Keith Haddad Holdings Pty Ltd

88 Industrial Drive
MOREE NSW 2400

Invoice No.: 3613156
Date: 4/08/2025
Cust. Order No.: XO48BC
Sales Order No.: 1423118
Phone: 02 67529179
Fax: 026752 9180
Mobile: Steve0427430698
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
73D2002	BUSH-SHOCK ABSORBER	C01D5	7.00	7.00	0.00	\$27.40	\$22.16	\$155.12

Delivery Note: Salesperson: Brody Blackett-Gregg

Sub Total: \$155.12
Freight: \$0.00
GST: \$15.51
Total (Inc GST): \$170.63

Parts Trading Hours: Mon-Fri 8am to 5pm, Sat 8am to 11.30am

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

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PARTS TAX INVOICE

Invoice To: 1832 Keith Haddad Holdings Pty Ltd
PO Box 802
MOREE NSW 2400

Deliver To: Keith Haddad Holdings Pty Ltd

88 Industrial Drive
MOREE NSW 2400

Invoice No.: 3291366
Date: 14/08/2024
Cust. Order No.: XO48BC
Sales Order No.: 1224870
Phone: 02 67529179
Fax: 026752 9180
Mobile: Steve0427430698
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
K100-1291	CROSSMEMBER-REAR CAB	BRODY	1.00	1.00	0.00	\$922.39	\$745.85	\$745.85
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	\$48.64	\$48.64	\$48.64
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	\$48.64	\$48.64	\$48.64

Delivery Note: Tamex
Salesperson: Brody Blackett-Gregg

Sub Total: \$843.13
Freight: \$0.00
GST: \$84.31
Total (Inc GST): \$927.44

Parts Trading Hours: Mon-Fri 8am to 5pm, Sat 8am to 11.30am

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

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PARTS TAX INVOICE

Invoice To: 1832 Keith Haddad Holdings Pty Ltd
PO Box 802
MOREE NSW 2400

Deliver To: Keith Haddad Holdings Pty Ltd

88 Industrial Drive
MOREE NSW 2400

Invoice No.: 3291765
Date: 14/08/2024
Cust. Order No.: XO48BC
Sales Order No.: 1227978
Phone: 02 67529179
Fax: 026752 9180
Mobile: Steve0427430698
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
K092-335	CONTROL-PANEL LIGHT	AE4-04	1.00	1.00	0.00	\$522.51	\$422.51	\$422.51
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	\$35.00	\$35.00	\$35.00

Delivery Note: Salesperson: Michael Hunter

Sub Total: \$457.51
Freight: \$0.00
GST: \$45.75
Total (Inc GST): \$503.26

Parts Trading Hours: Mon-Fri 8am to 5pm, Sat 8am to 11.30am

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

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KYOGLE | DARRA | TOWNSVILLE | COFFS HARBOUR | ROCKHAMPTON | YATALA | TOOWOOMBA | TAMWORTH | CABOOLTURE

PARTS TAX INVOICE

Invoice To: 1832 Keith Haddad Holdings Pty Ltd
PO Box 802
MOREE NSW 2400

Deliver To: Keith Haddad Holdings Pty Ltd

88 Industrial Drive
MOREE NSW 2400

Invoice No.: 3596520
Date: 18/07/2025
Cust. Order No.: XO48BC
Sales Order No.: 1413097
Phone: 02 67529179
Fax: 026752 9180
Mobile: Steve0427430698
Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
499080B	TILT LOCK-GAS STRUT GEN 2.5 S E08B4		1.00	1.00	0.00	\$1,046.88	\$893.54	\$893.54

Delivery Note: Salesperson: Aiden Toms

Sub Total: \$893.54
Freight: \$0.00
GST: \$89.35
Total (Inc GST): \$982.89

Parts Trading Hours: Mon-Fri 8am to 5pm, Sat 8am to 11.30am

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

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PARTS TAX INVOICE

Invoice To: 1832 Keith Haddad Holdings Pty Ltd PO Box 802 MOREE NSW 2400	Invoice No.: 3537211 Date: 20/05/2025 Cust. Order No.: XO48BC Sales Order No.: 1377377 Phone: 02 67529179 Fax: 026752 9180 Mobile: Steve0427430698 Page: 1 of 1
Deliver To: Keith Haddad Holdings Pty Ltd 88 Industrial Drive MOREE NSW 2400	

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
D13-1012	BUSHING-FRONT ENGINE	C01E1	2.00	2.00	0.00	\$154.79	\$125.16	\$250.32
K066-421	BUSHING SNUBBER BAR	C01G2	2.00	2.00	0.00	\$265.88	\$214.99	\$429.98
D13-1001-4	BUSHING-REAR ENGINE BARRY	C03H1	2.00	2.00	0.00	\$411.27	\$332.56	\$665.12
K066-404	BUSHING-FRONT ENGINE	C01E2	2.00	2.00	0.00	\$126.27	\$102.10	\$204.20
R22-1365	COVER - HEADLAMP LEFT HAND	MEZZ15C1	1.00	1.00	0.00	\$213.08	\$172.30	\$172.30
R22-1365R	COVER - HEADLAMP RIGHT HANE	MEZZ14A1	1.00	1.00	0.00	\$213.08	\$172.30	\$172.30
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	\$33.55	\$33.55	\$33.55

Delivery Note:	Salesperson: Aiden Toms	Sub Total: \$1,927.77
		Freight: \$0.00
		GST: \$192.78
		Total (Inc GST): \$2,120.55

Parts Trading Hours: Mon-Fri 8am to 5pm, Sat 8am to 11.30am

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

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KYOGLE | DARRA | TOWNSVILLE | COFFS HARBOUR | ROCKHAMPTON | YATALA | TOOWOOMBA | TAMWORTH | CABOOLTURE

PARTS TAX INVOICE

Invoice To: 1832 Keith Haddad Holdings Pty Ltd PO Box 802 MOREE NSW 2400	Invoice No.: 3543830 Date: 27/05/2025 Cust. Order No.: XO48BC Sales Order No.: 1376766 Phone: 02 67529179 Fax: 026752 9180 Mobile: Steve0427430698 Page: 1 of 1
Deliver To: Keith Haddad Holdings Pty Ltd 88 Industrial Drive MOREE NSW 2400	

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
325148	DUSTSHIELD	AIDEN	4.00	4.00	0.00	\$260.38	\$183.64	\$734.56
K249369K	KIT - DUSTSHIELD RHS	AIDEN	1.00	1.00	0.00	\$214.06	\$150.97	\$150.97
K249368K	KIT - DUSTSHIELD LHS	AIDEN	1.00	1.00	0.00	\$214.06	\$150.97	\$150.97
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	\$63.47	\$63.47	\$63.47
<i>Comments: Incoming</i>								
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	\$30.11	\$30.11	\$30.11
<i>Comments: Outgoing</i>								

Delivery Note:	Salesperson: Aiden Toms	Sub Total: \$1,130.08
		Freight: \$0.00
		GST: \$113.02
		Total (Inc GST): \$1,243.10

Parts Trading Hours: Mon-Fri 8am to 5pm, Sat 8am to 11.30am

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

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KYOGLE | DARRA | TOWNSVILLE | COFFS HARBOUR | ROCKHAMPTON | YATALA | TOOWOOMBA | TAMWORTH | CABOOLTURE

PARTS TAX INVOICE

Invoice To: 1832 Keith Haddad Holdings Pty Ltd PO Box 802 MOREE NSW 2400	Invoice No.: 3576405 Date: 27/06/2025 Cust. Order No.: XO48BC Sales Order No.: 1399351 Phone: 02 67529179 Fax: 026752 9180 Mobile: Steve0427430698 Page: 1 of 1
Deliver To: Keith Haddad Holdings Pty Ltd 88 Industrial Drive MOREE NSW 2400	

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
DB017TRP	TRP 16.5 X 7 STEEL JACKET DRU J05E1		2.00	2.00	0.00	\$229.87	\$180.91	\$361.82
241Jun25	TRP 16.5 X 7 STEEL JACKET DRU PRIVILEGES		2.00	2.00	0.00	-\$22.73	-\$22.73	-\$45.46
K098127	BRAKE SHOE KIT (Q) EES600	K04C	2.00	2.00	0.00	\$761.77	\$537.27	\$1,074.54
815463	CAMSHAFT	DELETE	1.00	1.00	0.00	\$305.83	\$215.71	\$215.71
<i>Comments: Order in - Melbourne</i>								
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	\$39.97	\$39.97	\$39.97
<i>Comments: Incoming - Melbourne</i>								
47693S	SCOTSEAL	B01D3	2.00	2.00	0.00	\$112.39	\$39.49	\$78.98
03-01568	GASKET-AXLE SHAFT	E09B6	4.00	4.00	0.00	\$8.31	\$6.72	\$26.88
K126580K	KIT-CAM/BRACKET	AIDEN	4.00	4.00	0.00	\$90.93	\$64.13	\$256.52
210737	SEAL	G07C3	1.00	1.00	0.00	\$81.30	\$57.34	\$57.34
128049	LOCKNUT-INPUT SHAFT 454	G07B7	1.00	1.00	0.00	\$62.11	\$30.69	\$30.69
839310	BUSHING	J01E2	8.00	8.00	0.00	\$157.40	\$127.27	\$1,018.16
V404P-10-6	TAP	D07F6	2.00	2.00	0.00	\$24.35	\$18.56	\$37.12
WF2127	ES WATER FILTER (NON CHEM) (I	B08B1	1.00	1.00	0.00	\$89.86	\$53.64	\$53.64
T224P	CARTRIDGE AIR DRYER	H04B2	1.00	1.00	0.00	\$626.70	\$218.18	\$218.18
228Jun25	CARTRIDGE AIR DRYER \$25 OFF	PRIVILEGES	1.00	1.00	0.00	-\$22.73	-\$22.73	-\$22.73
3104392	GASKET VALVE COVER	F05G3	1.00	1.00	0.00	\$168.72	\$160.28	\$160.28
3104119	GASKET COVER PLATE	F06F7	1.00	1.00	0.00	\$75.06	\$71.31	\$71.31
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	\$161.37	\$161.37	\$161.37
<i>Comments: Outgoing</i>								

Delivery Note:	Salesperson: Aiden Toms	Sub Total: \$3,794.32
		Freight: \$0.00
		GST: \$379.43
		Total (Inc GST): \$4,173.75

Parts Trading Hours: Mon-Fri 8am to 5pm, Sat 8am to 11.30am

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

For Terms & Conditions, please see our website www.brownandhurley.com.au or ask at any of our branches.

www.brownandhurley.com.au

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PARTS TAX INVOICE

Invoice To: 1832 Keith Haddad Holdings Pty Ltd PO Box 802 MOREE NSW 2400	Invoice No.: 3608754 Date: 30/07/2025 Cust. Order No.: XO48BC Sales Order No.: 1420651 Phone: 02 67529179 Fax: 026752 9180 Mobile: Steve0427430698 Page: 1 of 1
Deliver To: Keith Haddad Holdings Pty Ltd 88 Industrial Drive MOREE NSW 2400	

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
K209-77	SHACKLE-FORGED	G01D7	4.00	4.00	0.00	\$161.31	\$130.43	\$521.72
K179-537	PIN THREADED (SPRING SHACKL	E11C2	4.00	4.00	0.00	\$163.57	\$132.27	\$529.08
5295	BUSH-THREADED	E11E3	4.00	4.00	0.00	\$88.53	\$71.59	\$286.36
FREIGHT	FREIGHT	FREIGHT	1.00	1.00	0.00	\$25.93	\$25.93	\$25.93

Delivery Note: ORDERED BY DAVID	Salesperson: STEVEN HALL	Sub Total: \$1,363.09 Freight: \$0.00 GST: \$136.31 Total (Inc GST): \$1,499.40
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Parts Trading Hours: Mon-Fri 8am to 5pm, Sat 8am to 11.30am

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

For Terms & Conditions, please see our website www.brownandhurley.com.au or ask at any of our branches.



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www.brownandhurley.com.au

KYOGLE | DARRA | TOWNSVILLE | COFFS HARBOUR | ROCKHAMPTON | YATALA | TOOWOOMBA | TAMWORTH | CABOOLTURE