



**LISMORE (Head Office)**  
 (02)66 276 080  
 1 Krauss Avenue,  
 South Lismore, NSW 2480

**COFFS HARBOUR**  
 (02)66 530 900  
 2 Isles Drive,  
 Coffs Harbour, NSW 2450

**PORT MACQUARIE**  
 (02)65 162 214  
 2/20 Acacia Avenue,  
 Port Macquarie, NSW 2444

**TAX INVOICE HC9451**

DATE <b>31/05/2024</b>	BRANCH : 01 ACCOUNT : DOC NO : CUST. ORD : S/PERSON : JM
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QTY ORD	PART NUMBER	QTY SUPP	DESCRIPTION	BIN LOC	NETT PRICE	PRICE EXCL.
6	2832238	6	EX/MANI GASKETS C13 ACCERT	16A30E	8.87	53.22
10	1163715	10	STUD	JM	22.50	225.00
10	6V5839	10	WASHER EXH	16B40B	0.80	8.00
12	9X6620	12	LOCKNUT	16B20E	9.64	115.68
2	2245422	2	STUD TAPER LOCK	SM	20.81	41.62
3	2459750	3	STUD	16A30D	42.36	127.08
2	1978418	2	TURBO GKT	DELETE	5.48	10.96
2	1978419	2	TURBO GKT DRAIN	15J50E	5.34	10.68
1	0619455	1	O/RING	16B50C	21.02	21.02
1	2256948	1	SEAL ORING	16B50C	18.08	18.08
1	2147568	1	O/RING	16B50C	7.66	7.66
1	8C3079	1	ORING	JM	18.28	18.28
2	4640509	2	seal o ring	16B50D	6.96	13.92
1	1310R8733	1	TURBO	JM	3,389.53	3,389.53
1	2894135	1	TURBO GASKET C13	15J30D	31.05	31.05
4	9X6620	4	LOCKNUT	16B20E	9.64	38.56
1	2459750	1	STUD	16A30D	42.36	42.36
1	1310R2226	1	TURBO GP	JM	3,574.51	3,574.51
1	2250947	1	BOLT	PM	16.40	16.40
4	8T4121	4	BOLT	JM	0.97	3.88
3	9X8494	3	BOLT	15J40E	22.76	68.28
1	2242675	1	SEAL	JM	18.84	18.84
1	2263571	1	SEAL	JM	4.25	4.25
1	16645	1	HOSE 60MM ID	16B60B	17.85	17.85
6	5951862	6	exhaust gasket	JM	60.04	360.24
1	2504410	1	C13 EX / MANIFOLD ASSY	15J60	2,283.71	2,283.71



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QTY ORD	PART NUMBER	QTY SUPP	DESCRIPTION	BIN LOC	NETT PRICE	PRICE EXCL.
1	ABC286689	1	VALVE-FOOT E6 STYLE	19B20F	113.31	113.31
2	8T4984	2	CLAMP	JM	26.74	53.48

**RETURN OF GOODS**

Goods will only be considered for credit if they are returned in good condition in the original packaging where applicable and when the original invoice number and date of supply are quoted.

Credits may be allowed only upon the following conditions :

- (a) If goods are returned to us within 7 days of date of invoice - Full Credit.
- (b) If goods are returned to us within 7 - 24 days of date of invoice - Invoice value less 20%.
- (c) If goods are returned to us after 24 days of date of invoice - NO CREDIT.
- (d) Electrical goods and items especially obtained against customer order are not eligible for credit under any circumstances
- (e) Specially ordered parts are not returnable for credit.

**OWNERSHIP OF GOODS:** "All goods shall remain the Company's property and ownership shall not pass to the purchaser until payments in full for such goods have been received by the Company".

<b>TOTAL NETT</b>	10,687.45
<b>FREIGHT</b>	50.00
<b>ROUNDING</b>	0.00
<b>GST</b>	1,073.77
<b>INVOICE TOTAL</b>	11,811.22