



Australia

ACN: 073 690 990 ABN: 47 073 690 990  
RTA Number: AU27805

Penske Australia Pty Ltd  
196 Viking Drive  
Wacol QLD 4076  
Phone 07 3877 6060  
Fax 07 3877 6092  
Web: www.penske.com.au  
Office: 8:00am - 5:00pm, Monday to Friday  
Parts & Service: 7:30am - 6:00pm, Monday to Friday

Customer

Deliver To

Page 1 of 1

Type R TAX Invoice  
Copy

Pay Other

Run

Inv No. DBR139028B

Note

hold for workshop  
esn 472907s1200526  
refer rob41937

Specials

NOTE - ALL CREDITS REQUIRE PARTS MANAGER APPROVAL PRIOR TO  
RETURN OF ITEM. CONTACT BRISBANE PARTS FOR MORE INFO.

| Customer A/C | P/O Number | Tax Number   | Salesman                 | Pick Details | Ship Via | Date        | Time      | Phone    | Batch O/T | Run Desc |
|--------------|------------|--------------|--------------------------|--------------|----------|-------------|-----------|----------|-----------|----------|
|              |            |              | BP                       |              |          | 05 JUN 2023 | 09:46     |          |           |          |
| Line No      | Location   | Part Number  | Description              | Quantity     |          |             | Unit List | Unit Net | GST Code  | Total    |
|              |            |              |                          | Ordered      | B.O.     | Supplied    |           |          |           |          |
| 1            | WSH0P      | DDEE23565124 | EXCH DD15 WSTA 4800/4900 | 1            |          | 1           | 70825.00  | 62000.00 | 10.00%    | 62000.00 |
| 2            | WSH0P      | C23565124    | CORE FOR DDEE23565124    | 1            |          | 1           | 3000.00   | 3000.00  | 10.00%    | 3000.00  |

Bank details for payment by EFT NAB George St, Sydney BSB: 082-057 Acc: 173 400 176

Notes:

For enquiries regarding this invoice, please contact the office listed above.  
This invoice is issued to you under our standard Terms and Conditions of Sale and Service (AU) (available at <https://penske.com.au/compliance-legal/>) which apply to the exclusion of any terms or conditions which you issue. Terms of payment are detailed in that document unless otherwise noted in this invoice.

Sub-Total

65000.00

Total Includes GST

GST

6500.00

TOTAL

\$71500.00

Please sign here