

**SALES INVOICE**  
**SIN026493**



**Turmec Teoranta**  
**Rathcairn**  
**Athboy**  
**Co Meath**  
**C15 TP04**

Pinkenba Operations PTY LTD  
45 Eagle Farm  
Pikenba

**046 9432243**

| Tax Point  | Our Ref   | Your Order Ref | A/C No. | Turmec VAT No | Page |
|------------|-----------|----------------|---------|---------------|------|
| 25/09/2025 | SIN026493 | PO105050       | R02     | 4561503S      | 1    |

| Qty | Part No      | Description                   | Unit Price | Total    |
|-----|--------------|-------------------------------|------------|----------|
| 1   | 2014-200-037 | SOR001129/SDN001330           |            |          |
| 1   |              | BPH213KR24,13/IEC160/B31      | 2,666.25   | 2,666.25 |
| 1   |              | KV373 Torque Arm              | 66.67      | 66.67    |
|     |              | 2014-200-163                  |            |          |
| 2   | 2014-500-020 | RHP MP90 Pillar Block Bearing | 312.00     | 624.00   |
|     |              | **All prices Euro Ex Works**  |            |          |

**Vat Analysis**

| Description | Rate | Goods    | Vat  | Total    |
|-------------|------|----------|------|----------|
| Exempt      | 0.00 | 3,356.92 | 0.00 | 3,356.92 |

|                    |          |
|--------------------|----------|
| <b>Net Total</b>   | 3,356.92 |
| <b>VAT Content</b> | 0.00     |
| <b>EUR Total</b>   | 3,356.92 |

**Office Use Only**

**Job Code** 16382  
**Nominal Code**  
**Advice Note**

**TERMS OF PAYMENT**

PAYMENT DUE 30 DAYS FROM DATE OF INVOICE  
TITLE DOES NOT PASS UNTIL ALL GOODS ARE PAID IN FULL

**SALES INVOICE**  
**SIN026632**



**Turmec Teoranta**  
**Rathcairn**  
**Athboy**  
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**C15 TP04**

Pinkenba Operations PTY LTD  
45 Eagle Farm  
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|------------|-----------|----------------|---------|---------------|------|
| 18/12/2025 | SIN026632 | PO105950       | R02     | 4561503S      | 1    |

| Qty | Part No      | Description                      | Unit Price | Total    |
|-----|--------------|----------------------------------|------------|----------|
|     |              | SOR001200/SDN001418              |            |          |
| 1   | 2014-100-271 | 2000 Head Drum Mod/CH BPH213K    | 2,370.00   | 2,370.00 |
| 1   | 2014-100-275 | 1500 Tail Drum Mod/CH            | 1,051.35   | 1,051.35 |
| 10  | 2014-600-097 | 2000 Modular Disc Return Rollers | 156.50     | 1,565.00 |
| 8   |              | Sealing Side Drum (Set of 8)     | 63.79      | 510.32   |
|     |              | 2014-2900-365                    |            |          |
| 1   |              | Sealing (Curtain) Expansion Room | 438.00     | 438.00   |
|     |              | W = 1.800                        |            |          |
|     |              | 2014-2900-1734                   |            |          |

**Vat Analysis**

| Description | Rate | Goods    | Vat  | Total    |
|-------------|------|----------|------|----------|
| Exempt      | 0.00 | 5,934.67 | 0.00 | 5,934.67 |

|                    |          |
|--------------------|----------|
| <b>Net Total</b>   | 5,934.67 |
| <b>VAT Content</b> | 0.00     |
| <b>EUR Total</b>   | 5,934.67 |

**Office Use Only**

**Job Code** 16503  
**Nominal Code**  
**Advice Note**

**TERMS OF PAYMENT**

PAYMENT DUE 30 DAYS FROM DATE OF INVOICE  
TITLE DOES NOT PASS UNTIL ALL GOODS ARE PAID IN FULL

**SALES INVOICE**  
**SIN026633**



**Turmec Teoranta**  
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Pinkenba Operations PTY LTD  
45 Eagle Farm  
Pikenba

**046 9432243**

| Tax Point  | Our Ref   | Your Order Ref | A/C No. | Turmec VAT No | Page |
|------------|-----------|----------------|---------|---------------|------|
| 18/12/2025 | SIN026633 | PO106102       | R02     | 4561503S      | 1    |

| Qty | Part No      | Description                                                          | Unit Price | Total    |
|-----|--------------|----------------------------------------------------------------------|------------|----------|
| 2   |              | SOR001214/SDN001419<br>Flange Bearing 4C-N300213R16<br>2014-2900-445 | 525.00     | 1,050.00 |
| 2   |              | Guide Roll LWC1400TR<br>Ø63x1597 TG10x15<br>2014-2900-497            | 302.00     | 604.00   |
| 1   | 2014-200-140 | KN373R24.72 IEC112 Gearbox                                           | 992.00     | 992.00   |
| 1   | 2014-100-276 | 2000 Tail Drum Mod/CH<br>Dwg Ref 2000_td_325                         | 1,503.00   | 1,503.00 |
| 2   | 2014-100-275 | 1500 Tail Drum Mod/CH<br>Dwg Ref 1500_td_325                         | 1,050.00   | 2,100.00 |
| 2   | 2014-100-025 | 1200 Tail Drum Channel<br>EN8 Shaft                                  | 911.00     | 1,822.00 |
| 2   | 2014-100-273 | 1000 Tail Drum Mod/CH<br>Dwg Ref 1000_td_325                         | 835.00     | 1,670.00 |

**Vat Analysis**

| Description | Rate | Goods    | Vat  | Total    |
|-------------|------|----------|------|----------|
| Exempt      | 0.00 | 9,741.00 | 0.00 | 9,741.00 |

|                    |          |
|--------------------|----------|
| <b>Net Total</b>   | 9,741.00 |
| <b>VAT Content</b> | 0.00     |
| <b>EUR Total</b>   | 9,741.00 |

**Office Use Only**

**Job Code** 16527  
**Nominal Code**  
**Advice Note**

**TERMS OF PAYMENT**  
PAYMENT DUE 30 DAYS FROM DATE OF INVOICE  
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