TAX INVOICE FOR SERVICES

WESTRAC - SERVICE - NSW/ACT State Office

1 Crescent Street, Holroyd, NSW 2142

WesTrac Pty Ltd ABN: 63 009 342 572

Postal address

Locked Bag 7030, Parramatta BC, NSW 2150

Telephone (02) 9840 4600 Facsimile

CUSTOMER EQUIPMENT NO.

State Office Nearest Branch

1300 88 10 64

(02) 9840 4689

CUSTOMER NAME & ADDRESS

BRANCH ALBURY CASH SALE ACCO CREDIT DEPARTMENT 6 REIFF COURT LAVINGTON NSW 2641

ENQUIRIES

Please call your Customer Coordinator

at your local

Branch.

SERIAL NO.

CASH SALE ALBURY

MACHINE

Invoice Total

\$70,607.67

METER READING

CUSTOMER AND INVOICE DETAILS

CUSTOMER NUMBER PURCHASE ORDER	WORK ORDER	INVOICE No.	INVOICE DATE
NC00096 MEB CIVIL	SV15744	SV15744	11-03-22

EQUIPMENT DETAILS

0KSB02012	ETTILADING
SERVICE DETAILS * * * PROFORMA INVOICE * * *	SUBTOTAL ****
REPAIR FOR WARRANTY CONTRACT ADMINISTRATION	
ENGINE WARRANTY 24MONTH/ 4000HR F/R MSC SEGMENT E1 TOTAL	1400.00 * 1400.00 T
INSTALL ENGINE	
REPLACE ENGINE WITH NEW AFTER FAILURE CUSTOMER TO CLEAN COOLING PACKAGE REQUIRED FOR CMCR-E	
ACCOUNT DETAILS BSB: 036000 ACC NUMBER: 961279 ACC NAME: WESTRAC CREDIT CARD OPTIONS AVAILABLE ALSO 1 452-8472 ENGINE AR-CO N 61053.55	61050.55
1 452-8472 ENGINE AR-CO N 61053.55 TOTAL PARTS SEG. 01	61053.55 *
F/R LBR SEGMENT 01 TOTAL	1684.70 * 62738.25 T

Please See Terms & Conditions Overleaf.

^{*} Denotes Non Returnable Items

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CUSTOMER NUMBER	PURCHASE ORDER	WORK ORDER	INVOICE No.	INVOICE DATE
NOOOOO	UCA ONII			
NC00096	MEB CIVIL	SV15744	SV15744	11-03-22

SERVICE DETAILS		SUBTOTAL
PROFORMA INVOICE * *	*	***
т	COTAL PARTS DISCOUNT 6783.73-	
		50.54 T
Sub Total	GST	64188.79 6418.88 T
* * *	C A S H * * *	
		70607.67
	PROFORMA INVOICE * * I E Sub Total	PROFORMA INVOICE * * * * TOTAL PARTS DISCOUNT 6783.73- ENVIROMENTALS Sub Total GST

Denotes Non Returnable Items