



LIFUM PTY. LTD. ABN 74003149782 Trading as Nixons Wagga

254 HAMMOND AVENUE,  
 WAGGA WAGGA, N.S.W., 2650  
 Phone (02) 6921 6011  
 Fax (02) 6921 7484  
 Email admin@nixons.com.au

DATE	09-Apr-2024
ORDER No.	BRENT LANGLEY
CUST.	01001

To:

CASH SALE

Deliver To:  
 BRENT LANGLEY  
 BAROOGA NSW 3644

0413601268

**Tax Invoice**  
**378661**

ITEM	DESCRIPTION	QTY.	PRICE EACH	NET EACH	TOTAL Ex GST
J12802	REMOVE OLD HOIST FROM TRAILER AND FIT A NEW S64-191-4-6370 HYDRECO HOIST AND MOUNTS  - MANUFACTURE AND SUPPLY NEW HYDRAULIC HOSES	1	0.00	6,560.00	6,560.00

**PLEASE NOTE: No credits will be given for Spare Parts after 30 working days, and a handling fee of 20% may apply.**

All goods delivered above shall be at the risk of the customer from the date of delivery. Ownership of the goods shall remain with us until the goods have been paid for in full. If any of the goods are incorporated in or used by the customer as material for other goods, before such payment the property and the whole of such goods shall be and remain with us until such payment has been made even if such goods have been sold. The customer agrees that we may enter the customer's premises for the purpose of repossessing the goods if the customer does not make payment for the goods.

**EFT Payments to:**

BSB: 012 823  
 Account: 2070 98199  
 Account Name: Nixons Wagga

Please use invoice number as reference and fax or email your remittance advice.

Lic No. MD 6503 MVRL 20813

SUB TOTAL	6,560.00
GST	656.00
<b>TOTAL \$</b>	<b>7,216.00</b>