

*** DOCUMENT COPY ***

PARTS TAX INVOICE

Invoice To: 999 Cash Sale - Tamworth

Invoice No.: **3750650**
Date: 30/12/2025
Cust. Order No.:
Sales Order No.: 1507894
Phone:
Fax:
Mobile:
Page: 1 of 1

Deliver To:

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	List Price	Unit Price	Total
275707	VALVE GOVERNOR D2	G09D1	1.00	1.00	0.00	\$172.17	\$119.89	\$119.89
T2000SK-P	KIT AIR DRYER	H04C6	1.00	1.00	0.00	\$1,064.34	\$414.34	\$414.34

Delivery Note: Salesperson: Samuel White

Sub Total: \$534.23
Freight: \$0.00
GST: \$53.42
Total (Inc GST): \$587.65

Parts Trading Hours: Mon-Fri 8am to 5pm, Sat 8am to 11.30am

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

For Terms & Conditions, please see our website www.brownandhurley.com.au or ask at any of our branches.