



# TAX INVOICE

Paterson Bulk Transport  
Attention: Sam  
PO BOX 2  
COOKE PLAINS SA 5261  
AUSTRALIA

**Invoice Date**  
23 Feb 2021  
**Invoice Number**  
CHM 2699  
**Reference**  
PBT004- Engine  
**ABN**  
97 373 663 283

S & J Chapman Family  
Trust  
PO Box 73  
Tailem Bend,  
SA, 5260  
Email:  
sam@chapmanhm.com  
Phone:0438824406

Description	Quantity	Unit Price	GST	Amount AUD
23/02/2021				
Vehicle Registration: PBT004 Vehicle Make: Kenworth Vehicle Model: K200 Vehicle Kilometres: 941513				
X15 E5 Engine	1.00	58,595.00	10%	58,595.00
Freight	1.00	250.00	10%	250.00
			Subtotal	58,845.00
			TOTAL GST 10%	5,884.50
			<b>TOTAL AUD</b>	<b>64,729.50</b>

**Due Date: 30 Mar 2021**

Payment to Commonwealth Bank

BSB: 062-551  
ACCOUNT: 1028-6905

**TERMS:**

Please add invoice number as reference at time of payment.

All parts remain the property of Chapman Heavy Mechanical until payment is complete.

5% interest charges occur on all payments outstanding, if not paid by due date unless prior arrangement made.



## PAYMENT ADVICE

To: S & J Chapman Family Trust  
PO Box 73  
Tailem Bend,  
SA, 5260  
Email: sam@chapmanhm.com  
Phone: 0438824406

<b>Customer</b>	Paterson Bulk Transport
<b>Invoice Number</b>	CHM 2699
<b>Amount Due</b>	<b>64,729.50</b>
<b>Due Date</b>	30 Mar 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above