



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
TOTAL AUD				64,729.50

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

Customer	Paterson Bulk Transport
Invoice Number	CHM 2699

Amount Due	64,729.50
Due Date	30 Mar 2021

Amount Enclosed

Enter the amount you are paying above