

**Cummins South Pacific Pty.Ltd.**

Cummins ABN No 42006332949

Pooraka
50-52 DIAGONAL ROAD
POORAKA SA 5095
Ph: 08 8368 4300
Fax: 08 8260 3055

Tax Invoice

INVOICE NUMBER 8866142

INVOICE DATE 25/02/21

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COPY**Bill to**

4401818
CHAPMAN HEAVY MECHANICAL
CHAPMAN HEAVY MECHANICAL
8306 PRINCESS HIGHWAY
TAILEM BEND
SA 5260

CUSTOMER ORDER NO. PBT004

ORDER DATE. 24/02/21

CUMMINS REF. NO. 9128515

DELIVERY DATE. 25/02/21

DELIVERY NOTE NO. 9128515 1

CONSIGNMENT NOTE.

Ship to

4401818
CHAPMAN HEAVY MECHANICAL
CHAPMAN HEAVY MECHANICAL
8306 PRINCESS HIGHWAY
TAILEM BEND
SA 5260

DELIVERY TERMS. Ex Works

DELIVERY METHOD. CUSTOMER PICKUP

PAYMENT TERMS. 30 Days from End of Month

CREDIT DEPT REF. 440

SALESPERSON. 1300Cummins@cummins.com

YOUR REFERENCE Sam Chapman

Line No.	Item Number	Description	Qty Ordered	Qty Shipped	List Price	Nett Unit Price	Amount AUD
1	52371.01	ENGINE, ISXE5 500 / 1850 Serial number 80295668	1	1			
2	NSUNDRIES	Rerate 600@2050	1	1	5230.00	5230.00	5230.00

CUMMINS SOUTH PACIFIC PTY LTD
AUSTRALIA AND NEW ZEALAND BANKING GROUP LIMITED(ANZ)
Level 4, 100 Queen Street, Melbourne, VIC 3000
Account No: 83651902 BSB: 013 479
Swift Code: ANZBAU3M

Goods Value
Charges
Order Total

Advance Invoice
Amount Due

Returns will not be accepted without prior approval as
No claims recognised 14 days
All goods and services provided in line with