

ACCOUNT TYPE: Credit  
 RBN: 000095000001  
 VISA  
 00000000031010  
 Visa Debit  
 202011  
 0000530.00  
 Purchase  
 00  
 606528  
 Approved  
 APPROVAL CODE:  
 APDL: 0000000000000000  
 APEN: 00  
 ATC: 0000  
 PLEASE RETAIN AS  
 RECEIPT OF PURCHASE  
 0082114 10 20 11 58 33

EMENT 1700 93

DATE 20-10-2023

1

ABN (of Recipient) \_\_\_\_\_ ORDER NO. \_\_\_\_\_  
 FROM **WESTERN CLUTCH SERVICE P/L** *Jun*  
 ABN 27 003 090 382  
 9/130 FORRESTER RD.  
 ST MARYS 2760  
 ABN (of Supplier) \_\_\_\_\_

QTY	DESCRIPTION	PH: 9623 1233	PRICE	G.S.T.	TOTAL
	LIC NO. MVRL 35824				
	<i>Kuzora</i>				
	<i>L2850</i>				
	<i>Rozor PP As Rva.</i>				
	<i>Rozor mg</i>				
	<i>Rozor Pro</i>				
	<i>T/a</i>				
	<i>s/a</i>				
	<i>m/a</i>				
					89.09
			<i>Crss</i>		89.09

TOTAL INCLUSIVE OF G.S.T. **980.00**

Total includes G.S.T. of **89.09**