

PARTS TAX INVOICE

Invoice To:	Invoice No.: 3278137
	Date: 31/07/2024
	Cust. Order No.:
	Sales Order No.: 1217906
	Phone: (07) 4982 0475
	Fax:
	Mobile:
Deliver To:	Page: 1 of 1

Part Number	Part Description	Bin Loc	Ord Qty	Supp Qty	Back Ord Qty	Unit Price	Total
REM22918B-PAC	TRANS-PACCAR GEN RTL022918E RACK16A		1.00	1.00	0.00	\$10,506.51	\$10,506.51
REM22918B-PACCORE	CORE CHARGE	ZZZ	1.00	1.00	0.00	\$4,000.00	\$4,000.00

Delivery Note: Requested by Jason	Salesperson: Phillip Cooke	Sub Total: \$14,506.51
		Freight: \$209.68
		GST: \$1,471.62
		Total (Inc GST): \$16,187.81

Bank Account Details for Direct Payments:

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

AYR PH 07 4783 3000 CAIRNS PH 07 4044 4440 EMERALD PH 07 4897 2000 INNISFAIL PH 07 4061 2033 MACKAY PH 07 4940 7300 PROSERPINE PH 07 4945 3590 ROCKHAMPTON PH 07 4924 6000 ROMA PH 07 4578 8000 TOLGA PH 07 4095 4132

For Terms and Conditions, please see our web site: www.brownandhurley.com.au or ask at any of our branches