MaxiPARTS Operations Pty. Ltd.
110 MIDLAND HIGHWAY
EPSOM VIC 3551
PH: 03 5441 7666 FAX: 03 5441 7434
E-mail: bendigo@maxiparts.com.au
ABN: 76 110 786 215

TAX INVOICE

Invoice:	5896671
Account:	003842
Date:	14/08/2024
Time:	09:08:24

Invoice To:

OSULLIVANS TRANSPORT P/L
P.O. BOX 35
ELMORE VIC 3558
AUSTRALIA

Deliver To:

OSULLIVANS LIVESTOCK TRANSPORT
ATT DALE WORME 0408 136 677
MULLANES ROAD
AVONMORE 3558
AUSTRALIA

Sales Order	Con Note	Terms	Customer PO	Sales Consultant	Ship Date
S3035506532		30	1AT40S 0108	Wayne Grundy	08/08/2024

Product	Description	Ordered	Supplied	B/Order	UOM	Unit Price Ex GST	Total Ex GST
AMMPL160430	DIFF ASSY WITH CROSS	1.00	1.00	0.00	EA	8,900.00	8,900.00

MaxiPARTS terms and conditions have been updated.
https://www.maxiparts.com.au/terms-and-conditions

Freight Code	Send Via	Carrier	Freight Account	Shipping
DE				

Sub Total	8,900.00
GST	890.00
Total Inc GST	**9,790.00**

Please remit payments to:	**Direct Deposit:**
MaxiPARTS	Bank Name: CBA
P.O Box 768	BSB No. 063-010
Sunshine, Vic. 3020	Account No. 13357489

All amounts in AUD

All queries relating to this invoice must be lodged within 7 days of receipt.
Goods specifically procured and marked as noninvent are non-returnable