



TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office

128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address

Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

MARLEE RESOURCES PTY LTD
277 VICTORIA ROAD
MALAGA WA 6090

CPU-3HR
CUSTOMER PICK UP
WESTRAC
GUILDFORD 6055

Invoice Number PI 1486732	Invoice Date 10-10-25	Customer Number 0101695	Customer Order Number P07787 Katich	Store 00	Division G	Salesman	Terms 2	Page 1
PSO/WO No. 00C401994	Doc Date 09-10-25	PC 10	LC 10	MC 10	Ship Via		Inv Seq No. 5164301	
Make	Model	Serial Number	Equipment Number	Meter Reading	Mach Id No.			

PARTS SALES PERSON: COMMERCE ORDER
AUSTRALIAN REFRIGERATION COUNCIL LIC#21984
MRB LIC# 3108

1	20R-4348	TURBO GP-BAS	S	5148.46	5148.46
1	20R-4348	CORE CHARGE	S	1287.10	1287.10
		TOTAL PARTS			6435.56 T

Sub Total

greg@marleeresources.com.au

GST

643.56 T

*

5K

DUE 30 DAYS FROM END OF MONTH

EFT payments can be made to the following bank A/C:
BSB-036 000 Account Number-961279 Account Name-WesTrac P/L AUD
Please quote your Customer Number on all payments. This number is on all Statements & Invoices.

Total Amount Including GST	7079.12
Credit Amount Including GST	

* Denotes non-returnable items

Please ignore this invoice if already paid



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MARLEE RESOURCES PTY LTD
277 VICTORIA ROAD
MALAGA WA 6090

CPU-3HR
CUSTOMER PICK UP
WESTRAC
GUILDFORD 6055

Invoice Number PI 1477296		Invoice Date 08-10-25		Customer Number 0101695		Customer Order Number PO7763		Store 00	Division G	Salesman	Terms 2	Page 2	
PSO/WO No. 00C397241		Doc Date 07-10-25		PC 10	LC	MC 10	Ship Via				Inv Seq No. 5150657		
Make	Model		Serial Number			Equipment Number		Meter Reading			Mach Id No.		
Description								Unit Price		Extension			
2	6V-5843		BOLT			S	1.44		2.88				
3	8T-9085		BOLT			S	4.69		14.07				
3	6V-5839		WASHER-HARD			S	.86		2.58				
1	449-3068		COOLER GP-EX			S	4424.29		4424.29				
4	376-3408		STUD-TAPERLO			S	46.56		186.24				
TOTAL PARTS										5080.15 T			
1	PSWEB INBOUND										62.26		
TOTAL MISC CHARGES										62.26 T			
Sub Total										5142.41			
GST										514.24 T			
david.pattison@marleeresources.com.au will collect from store													
*													
DUE 30 DAYS FROM END OF MONTH													
EFT payments can be made to the following bank A/C: BSB - 036 000 Account Number - 961279 Account Name - WesTrac P/L AUD Please quote your Customer Number on all payments. This number is on all Statements & Invoices.								Total Amount Including GST		5656.65			
								Credit Amount Including GST					

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