CLARK EQUIPMENT SALES PTY LTD

ABN 99 050 059 419

CENTRAL PARTS DIVISION

30 Salisbury Road, PO Box 50 Hornsby NSW 2077 Australia T: +61 2 9477 8444 F: +61 2 9477 7087

TAX INVOICE

COASTAL RURAL TRADERS (CRT)

PO BOX 64 NORTH RYDE BC NSW

1670

INVOICE DATE 07 JAN 2022

INVOICENUMBER 224914

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CUSTOMER DETAILS							
CODE	ORDER NO.	ORDER DATE	ABC				
9300	MAI-14583	06 JAN 2022	932				

ITEM No	PART NUMBER	DESCRIPTION	ORDER No.	QUAN ORDERED		LIST PRICE	DISC	UNIT PRICE	EXTENDED VALUE
1 2	74454D 74450D	HOTTAPE-400M WH(6) HOTTAPE-200M WH(10	MAI-14583 MAI-14583	6 10	6 10			47.73 23.55	286.38 235.50

SHIP VIA	DATE SHIPPED	CON NOTE	No OF Packages	TOTAL WEIGHT	SUB-TOTAL FREIGHT CHARGE PLUS GST	521.88 22.00
TNT RD 196202	07 JAN 2022		0	0.000		54.39

Ship To

COASTAL RURAL TRADERS (CRT)

8-10 OURIMBAH STREET

OURIMBAH

2258 NSW

PLEASE PAY THIS AMOUNT

598.27

\$

CONDITIONS OF RETURN

ALL RETURNS MUST RECEIVE PRIOR AUTHORISATION BEFORE GOODS WILL BE ACCEPTED FOR CREDIT. ITEMS SPECIALLY PROCURED OR MANUFACTURED OR OFF STANDARD - ALL BEARINGS, GASKET KITS, SEALS, FILTERS AND FILTER ELEMENTS AND HARDWARE ITEMS - WILL NOT BE ACCEPTED FOR CREDIT. ALL GOODS FORWARDED AT PURCHASER'S RISK.