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

CRT/TOWN & COUNTRY H/O (E/F)

EMAIL TO: RURALCOPRINTS@RURALCO.COM.AU

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INVOICE DATE	INVOICENUMBER	PAGE
07 JAN 2022	224911	1

CUSTOMER DETAILS							
	CODE	ORDER NO.	ORDER DATE	ABC			
	9039	RBA0004040	06 JAN 2022	932			

ITEM No	PART NUMBER	DESCRIPTION	ORDER No.	QUANTITY ORDERED SHIPPED		LIST PRICE	DISC	UNIT PRICE	EXTENDED VALUE
1 2	70453D	SBT5 SOLAR	RBA0004040	5	5	317.27	30.00	222.09	1110.45
	70452D	SBT2 SOLAR	RBA0004040	2	0	208.18	30.00	145.73	0.00

SHIP VIA	DATE SHIPPED	CON NOTE	No OF Packages	TOTAL WEIGHT	SUB-TOTAL PLUS GST	1110.45 111.05
TNT RD FIS 196204	07 JAN 2022		0	0.000		

Ship To

KIRKWOOD PRODUCE 1 JOHN ST SINGLETON NSW 2330

PLEASE PAY THIS AMOUNT

1221.50

\$