

Wurth Australia Pty. Ltd. AU-3175 Dandenong South,
Provident Motors Pty Ltd
Unit 6/5 Isa Street
FYSHWICK ACT 2609

Tax Invoice

Tax Invoice No. 4321393095
Customer No. 321256230
Payer 321190000

Tax Invoice Date 16/05/2025
Due date 30/06/2025
Page 1/2

Your Internal Contact
Customer Service Team
T 1300 65 77 65
E cservice@wurth.com.au

Your Sales Consultant
Joel Layton
M 0407 369 143
E joel.layton@wurth.com.au

Your data			Our data				
Your Order No.	Workshop			Our Order No.	2236557749		
Purchaser	Juo Davis			Order date	15/05/2025		
Line	Item No.	Pack Unit	Quantity	Price	Price Unit	Ext. Net Price	
Deliv. item	Item Description			AUD		AUD	
Line	Customer Part No.						
Our Delivery No.	8114980862 From						
Delivery address	Provident Motors Pty Ltd, , Unit 6/5 Isa Street, Fyshwick ACT, 2609						
1	046411422	005	25	25	48.16	100	12.04
10	Sealing ring, vehicle RG-SEAL-DIN7603-HONDA-ALU-14X22X2						
2	0892352120	062	1	1	108.00	1	108.00
20	Radiator anti-freeze RADANTIFREZ-OAT-BLUE-20LTR						
3	089209820	062	1	1	281.15	1	281.17
30	Brake fluid BRKFLUD-DOT 4 SUPER-20LTR						
4	089130203	090	1	1			0.00
40	Canister, accessories TAP-(F.PLACANI-20/60LTR)						
5	0827082032	061	100	10	4.12	1	41.20
50	Button cell RDCLL-LITHIUM-CR2032-3V						
6	0827082025	061	100	10	3.60	1	36.00
60	Button cell RDCLL-LITHIUM-CR2025-3V						
7	0827081616	061	100	10	5.23	1	52.30
70	Button cell RDCLL-LITHIUM-CR1616-3V						
8	0827081620	061	100	10	5.52	1	55.20
80	Button cell RDCLL-LITHIUM-CR1620-3V						
9	0848610006	961	20	20	4.17	1	83.40
90	Windscreen wiper, spare blade BLDE-WSCRNWPR-(TWIN RAIL)-610MMX6MM						

Wurth Australia Pty. Ltd. , 3175
Head Office - Building 5/43 - 63 Princes Hwy, Dandenong South VIC 3175

ABN 48 002 487 096
Bank: HSBC Limited BSB: 343 001 Account: 223072 001
Please quote your customer no. when making payment and e-mail your remittance to accounts@wurth.com.au

We deliver in accordance with our Terms and Conditions, which you can find at www.wurth.com.au/terms.

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Page 2/2

Line	Item No.		Pack Unit	Quantity	Price	Price Unit	Net Value
Deliv. item	Item Description						
Line	Customer Part No.				AUD		AUD
10	07201621	061	10	10	1.61	1	16.10
100	Glass socket bulb, vehicle						
	BULB-W5W-W2,1X9,5D-12V-5W						
	FIRSTEC						
11	072013411	061	10	10	3.96	1	39.60
110	Indicator/brake light bulb, vehicle						
	BULB-INDCTR/BRK-P21/4W-BAZ15D-12V-21/4W						
	FIRSTEC						
12	0996000110	090	1	1	14.95	1	14.95
	Freight						
	FREIGHT LUMP SUM						

Your payment terms:	Net Value	739.96
THIS INVOICE WILL BE CHARGED TO YOUR CAPRICORN ACCOUNT	GST	73.99

Total Amount in AUD 813.95