

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. 4321420874
Customer No. 321256230
Payer 321190000

Tax Invoice Date 06/06/2025
Due date 31/07/2025
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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.		2238563086	
Purchaser		Juo Davis		Order date		06/06/2025	
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. 8117479334 From							
Delivery address Provident Motors Pty Ltd, , Unit 6/5 Isa Street, Fyshwick ACT, 2609							
1	089130209	961	1	2		0.00	
10	Canister, accessories TAP-(F.PLACANI-20LTR)						
2	046411422	005	25	25	48.16	100	12.04
20	Sealing ring, vehicle RG-SEAL-DIN7603-HONDA-ALU-14X22X2						
3	046202026	005	10	20	324.82	100	64.96
30	Copper sealing ring RG-SEAL-DIN7603-CU-C-ASBESTFREE-20X26						
4	0892352020	062	1	1	108.00	1	108.01
40	Radiator anti-freeze RADANTIFREZ-OAT-RED-20LTR						
5	07201103	061	10	5	15.45	1	77.25
50	Halogen bulb, vehicle BULB-(H9005-HB3)-P20D-12V-60W FIRSTEC						
6	07201341	061	10	20	2.87	1	57.40
60	Indicator/brake light bulb, vehicle BULB-INDCTR/BRK-P21/5W-BAY15D-12V-21/5W FIRSTEC						
7	0893125080	062	1	1	12.95	1	12.95
70	Silicone spray, universal CURTAIN-TRACK-LUBE-300G						
8	1893100	062	1	1	11.21	1	11.21
80	Carburettor and throttle valve cleaner THRTLVLVECLNR-400G						
9	089313920	062	12	2	34.16	1	68.32
90	Deodoriser DEODOR-500ML						

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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Line	Item No.		Pack Unit	Quantity	Price	Price Unit	Net Value
Deliv. item	Item Description						
Line	Customer Part No.				AUD		AUD
10	0996000110	090	1	1	14.95	1	14.95
	Handling						
	FREIGHT LUMP SUM						

Your payment terms:	Net Value	427.09
THIS INVOICE WILL BE CHARGED TO YOUR CAPRICORN ACCOUNT	GST	42.71

Total Amount in AUD 469.80

