

INVOICE	Hepburn Shire Council Po Box 21 DAYLESFORD VIC 3460 Australia	Delivery	Deliver To : Hepburn Shire Council Po Box 21 DAYLESFORD VIC 3460	Tax Invoice No. 2450270	
	Phone : 0458 026 637 Scott Fax : 03 5348 2911 A.B.N. 76 845 763 535 Charge To Debtor: 859925 Hepburn Shire Council		Instructions: Scotty - 0458 026 637	Invoice Date 31/07/2025	
				Customer Order No. PU038483	
				Customer Acc. 859925	
				Salesperson zachw - Zachary	
				Picking Slip No. 2182001	
				Page 1 of 1	
				Creation Timestamp: 31/07/2025 11:32:05 AM	

Line	BIN Loc.	Make	Part Number	Description	Qty. Ord.	Qty. Sup.	Qty. B/O	Type B/O	Unit Price	(GST Ex) Extended	GST	(GST Inc) Extended
1		ISUZU TRUCK	8980292364	REGULATOR; WIND	1	1	0		296.38	296.38	29.64	326.02
2	20B26	ISUZU TRUCK	8980568650	COVER BRK PEDAL	1	1	0		21.98	21.98	2.20	24.18

Special Instructions:

Refer to reverse side of document for Terms & Conditions of Sale

Subtotal	GST	TOTAL
\$318.36	\$31.84	\$350.20
Picked By		Checked By

Direct Bank Payment Details

Account Name: Ballarat Performance VehBank: CBABSB: 063502Account: 11118148

Terms and Conditions of Sale / Parts returned for Credit
Accepting delivery of goods detailed in this invoice is acceptance of Terms and Conditions of sale.

Reference to the franchise or supplier of each part is indicated as Make, indicating parts that may not be genuine factory supplied parts.

Cash prior to Delivery (unless other lease, hire purchase or credit account arrangements are made)

- (a) All prices are quoted ex our Warehouse, Delivery packaging, insurance etc are extras
- (b) All prices are current at date of Quotation and are subject to change without further notice
- (c) All prices quoted will include GST unless appropriate Certification is supplied from the Buyer

Any items or dates quoted for despatch or delivery, following our acceptance of your order are based on receipt by us of full and final instructions enabling us to process uninterruptedly with the work. We cannot accept responsibility for any delays due to cases outside of our control.

Our goods and services come with guarantees that cannot be excluded under the Australian Consumer Law. For major failures with the service, you are entitled:

- to cancel your service contract with us; and
- to a refund for the unused portion, or to compensation for its reduced value.

You are also entitled to choose a refund or replacement for major failures with goods. If a failure with the goods or a service does not amount to a major failure, you are entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain a refund of any unused portion. You are also entitled to be compensated for any other reasonably foreseeable loss or damage from a failure in the goods or service.

Extra charges will apply to specially procured items.

This transaction shall not be subject to nor incur any claim, action or liability of any nature.

All Claims for missing or damaged items must be made to our Company within 24 hours of receiving goods. We do not accept any responsibility for loss or breakage of goods in transit. Credit will not be considered unless goods are returned in original packaging and in a saleable condition.

Original invoice number and date must be quoted. Credits may be allowed at our discretion only upon the following conditions.

- (a) Items with a value under \$5.00 are not refundable
- (b) A 15% to 25% Handling / Re-Stocking fee may apply to items approved for credit return.
- (c) Electronic items, electrical items, goods, "especially procured" or non stock items ordered at your request, and are not eligible for return or credit. NO RETURNS accepted after 21 days from date of supply.