RECIPIENT CREATED TAX INVOICE

WesTrac Pty Ltd
ABN: 63 009 342 572

Main Office
128-136 Great Eastern Hwy, South Guildford WA 6055

Central mailing address
Locked Bag 9, Midland, WA 6055

	Telephone	Facsimile
Parts (All Hours)	(08) 9377 9666	(08) 9379 4740
Sales	(08) 9377 9444	(08) 9377 1791
Service (All Hours)	(08) 9377 9555	(08) 9378 1741
Administration	(08) 9377 9444	(08) 9377 9801

Please call NEWMAN SERVICE CO-ORDINATOR
at NEWMAN
on (08) 9175 4300

DRILLINE CIVIL & HAULAGE
16A CALAIS ROAD
SCARBOROUGH
WA 6019

Invoice Number	Invoice Date	Customer Number	Customer Order Number	Store	Division	Salesman	Terms	Page
SI 1486339	19-05-20	184715	TK01	07	G	5JW	2	1

PSO/WO No.	Doc Date	PC	LC	MC	Ship Via	Inv Seq No.
7M44328	14-05-20	10	1Z	10		5073599

Make	Model	Serial Number	Equipment Number	Meter Reading	Mach Id No.
AA	D8T	*CAT00D8TCJ8B04941*	DZ01	6758.0	

Description	Unit Price	Extension
* * * RCTI INVOICE * * *		
Diagnose and repair machine not starting suspect starter motor Damien - 0428 008 006		
REPAIR STARTING SYSTEM		
Diagnose and repair starting issue being the starter motor. Replaced with a reman unit & then tested ok. Then carried out a calibration on joy stick & found u/s. Customer buying new joystick		
1- 10R-9815 FULL CREDIT S	1201.18	1201.18-
TOTAL PARTS SEG. 01		1201.18-*
SEGMENT 01 TOTAL		1201.18-T
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TRAVEL TO/FROM JOB SITE		
*TRAVEL TO AND FROM - Royhill PLEASE REMEMBER TO ADVISE ON ARRIVAL & DEPARTURE * ********** CHECK CHARGE CODES **********		
SEGMENT 99 TOTAL		.00 T
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* Denotes non-returnable items

EFT payments can be made to the following bank A/C:
BSB – 036 000 **Account Number – 961279** **Account Name – WesTrac P/L**
Please quote your Customer Number on all payments. This number is on all Statements & Invoices.

Total Amount Including GST	CONT'D
Credit Amount Including GST	

The recipient and the supplier declare that this agreement applies to supplies to which this tax invoice relates. The recipient can issue tax invoices in respect of these supplies. The supplier will not issue tax invoices in respect of these supplies. The supplier acknowledges that it is registered for GST and that it will notify the recipient if it ceases to be registered. The recipient acknowledges that it is registered for GST and that it will notify the supplier if it ceases to be registered. The recipient indemnifies the supplier for any liability for GST and penalty that may arise from an understatement of the GST payable on any of the specified supplies received on a tax invoice the recipient issues. Acceptance of this RCTI constitutes acceptance of the terms of this written agreement.
Both parties to this supply agree that they are parties to an RCTI agreement. The supplier agrees to notify the recipient if the supplier does not wish to accept the proposed agreement within 21 days of receiving this document.

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AA	D8T	*CAT00D8TCJ8B04941*	DZ01	6758.0	

Description	Unit Price	Extension
* * * RCTI INVOICE * * *		
Sub Total		1201.18-
GST		120.12-T
**** NETT 30 DAYS ****		

*** Denotes non-returnable items**

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Please quote your Customer Number on all payments. This number is on all Statements & Invoices.

Total Amount Including GST	
Credit Amount Including GST	1321.30

AUD

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