



# TAX INVOICE

ABN 79008877790



CAPS Australia Pty Ltd

No: 1067435

Date: 27-SEP-24

PHONE: 1 800 800 878

CUSTOMER

DELIVERY ADDRESS

Phone: 08 Fax: 08

A/C NO.		CUSTOMER ORDER NO.		SALES ORDER	JOB NO	SALES CODE		NO STATEMENT ISSUED			
CAS01/3				10868322	868322	935		INVOICE TERMS			
								CASH SALES			
PART NO		DESCRIPTION		Bin Loc	QTY ORD	QTY SUPP	QTY BACK ORD	UOM	UNIT PRICE	DISC %	TOTAL
Special		Service Call on Unit Service # 312430E98225 Desc COMPRESSOR, PORTABLE DIESEL Caller : Call No  Major Service  TECHNICIAN ATTENDED: GUSTAVO MAURO GEORGE MANTZIAVAS DATE COMPLETED: 26-SEP-2024			1.00	1.00	0.00	EACH	1,583.75	0	1,583.75
DESP. BY		DATE		CARRIER		CONSIGNMENT NO.		SUB TOTAL		\$ 1583.75	
Sheridan Arthur		27-SEP-24						GST		\$ 158.38	
GOODS AND SERVICES ARE SUPPLIED IN ACCORDANCE WITH OUR TERMS CAPSAUST.COM.AU/TERMS-AND-CONDITIONS/								TOTAL		\$ 1742.13	

Payment Options

PAY YOUR BILL VIA EFT:

PAY YOUR BILL VIA CHEQUE:

Please post cheques to PO Box 936, Cloverdale WA 6985



# TAX INVOICE

ABN 79008877790



PO Box 936

CAPS Australia Pty Ltd

No: 1067456


Date: 27-SEP-24

PHONE: 1 800 800 878

## CUSTOMER

## DELIVERY ADDRESS

Phone: 08 Fax: 08

A/C NO.		CUSTOMER ORDER NO.		SALES ORDER	JOB NO	SALES CODE		NO STATEMENT ISSUED						
CAS013				10870265		934		INVOICE TERMS						
								CASH SALES						
PART NO		DESCRIPTION			Bin Loc	QTY ORD	QTY SUPP	QTY BACK ORD	UOM	UNIT PRICE	DISC %	TOTAL		
Special		Service Call on Unit				1.00	1.00	0.00	EACH	772.49	0	772.49		
		Service # 312430E98225												
		Desc COMPRESSOR, PORTABLE DIESEL												
		Caller : 												
		Call No												
		CD POWER TO COME AND FIX												
		TECHNICIAN ATTENDED:												
		SUBCONTRACT FOR ADELAIDE												
		DATE COMPLETED: 27-SEP-2024												
DESP. BY		DATE		CARRIER		CONSIGNMENT NO.		SUB TOTAL		\$		772.49		
Sheridan Arthur		27-SEP-24						GST		\$		77.25		
GOODS AND SERVICES ARE SUPPLIED IN ACCORDANCE WITH OUR TERMS CAPSAUST.COM.AU/TERMS-AND-CONDITIONS/									TOTAL		\$		849.74	

### Payment Options

PAY YOUR BILL VIA EFT:

PAY YOUR BILL VIA CHEQUE:

Please post cheques to PO Box 936, Cloverdale WA 6985

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