

HYDSEL

Unit 8, 37 Steel Loop
Wedgefield WA 6721
0402559356
Accounts@hydsel.com.au
ABN 26627851101



Tax Invoice

INVOICE TO
Binbirri Contracting Pty Ltd
RMB 5232 Great Northern Highway
South Hedland WA 6722

INVOICE 3258
DATE 21/07/2021
TERMS Net 30
DUE DATE 20/08/2021

CONTACT PO# ASSEST/KMS
TIM BCT587 Tim BCT 587

DATE	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
18/07/2021	Labour	Travel to site, remove, make and fit hoses as per customers instructions	3	115.00	345.00
	100R2-16	2 WIRE HOSE 1	2.80	51.07	143.00
	K16BF16	HOSE 1 X BSP F1	1	34.97	34.97
	K16BF1690-73.5MM	HOSE 1 X BSP F 1 90 DL - 73.5MM	1	66.98	66.98
	100R4-20	OIL SUCTION HOSE 100DEG	2.40	40.00	96.00
	QNIDE16	BSPPM X BSPTM NIPPLE 1	1	18.29	18.29
	QAEX24	BSPTM X LP TAIL 1.1/2	1	37.67	37.67
	SC43-47W2	SUPER CLAMP SS BAND	2	8.42	16.84
	R40SSG	40MM PROTECTIVE WRAP	5	6.26	31.30
	Consumables	Consumables	1	15.00	15.00
	Environmental Levy Charge - Lrg	Large Hose Disposal	2	5.00	10.00

Thank you for your business and have a great day!

SUBTOTAL	815.05
GST TOTAL	81.51
TOTAL	896.56
BALANCE DUE	A\$896.56

Account Payable to:
Hydsel Pty Ltd
Bank West Rockingham
BSB: 306-060
Acc: 0919641
Ref: Invoice #
Page 1 of 1



ANZ MERCHANT COPY

MAJOR MOTORS

1 QUININUP WAY
PORT HEDLAND WA 6721

TERMINAL ID 05696015301
MASTERCARD (M) CR
3040

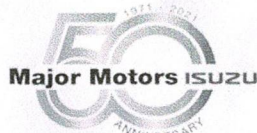
PUR AUD \$597.13
SINGLE PHONE ORDER

APPROVED AUTH R69472
STAN 017015
03/08/22 13:46

MAJOR MOTORS PTY LTD

UNIT TRUST ABN 65 730 475 316
RB 1908 ARC AU03039

RAM



Branch: PORT HEDLAND
1 Quininup Way
Port Hedland WA 6721
Phone: (08) 9172 6900
Fax: (08) 9172 6966

Branch: HEAD OFFICE
789 Abernethy Rd
Forrestfield WA 6058
PH (08) 9365 6333
Fax: (08) 9365 6366

Postal: PO Box 163 Belmont WA 6984

Branch: BIBRA LAKE
2 Selkis Road
Bibra Lake WA 6163
Phone: (08) 9331 9331
FAX: (08) 9331 9339

Branch: MALAGA
65 Crocker Drive
Malaga WA 6090
Phone: (08) 9241 7999
FAX: (08) 9241 7910

Web: www.majormotors.com.au



Parts - Port Hedland (Retail)

ND WA 6721

2 6906

A.B.N. 65730475316

le - Parts - Port Hedland (Retail)

TO: Cash Sale - Parts - Port Hedland (Retail)

Binbirri
PORT HEDLAND WA 6721

Instructions:

Tax Invoice No. 1237513

Invoice Date 03/08/2022

Customer Order No.
Customer Acc. 131
Salesperson pbena - Adrian
Picking Slip No. 753161
Page 1 of 1
Creation Timestamp: 03/08/2022 01:47:13 PM

Please Note: A 1% fee is now charged on ALL card transactions, except non-chipped cards.

Line	BIN Loc.	Make	Part Number	Description	Qty. Ord.	Qty. Sup.	Qty. B/O	Type B/O	Price	Unit Price	(GST Ex) Extended	GST	(GST Inc) Extended
1	JB1D	ISUZU TRUCK	8980202470	BELT; COOLING F	1	1	0			33.81	33.81	3.38	37.19
2	A3E3	ISUZU TRUCK	8980413270	FILTER; BLOWER	2	2	0			46.83	93.66	9.37	103.03
3	A3E3	ISUZU TRUCK	8980250061	FILTER; BLOWER	2	2	0			46.83	93.66	9.37	103.03
4	B7C1	ISUZU TRUCK	92956399	FILTER; ACL-OUT	2	2	0			64.74	129.48	12.95	142.43
5	B4B2	ISUZU TRUCK	92956285	ELEMENT; OIL FILTER	2	2	0			31.11	62.22	6.22	68.44
Comment: 8971482701 superceded to 8983282070, All models excluding FSR with NT6 (EURO 6 ENGINE)													
6	A1E2	ISUZU TRUCK	8980023460	ELEMENT KIT; PC	2	2	0			36.41	72.82	7.28	80.10
7	A1B1	ISUZU TRUCK	92956471	FILTER; FUEL,2 MICRON	2	2	0			28.61	57.22	5.72	62.94

Special Instructions:

Bank Account Details: BSB: 016286 Account No: 658985627 Account Name: Major Motors Pty Ltd
Refer to reverse side of document for Terms & Conditions of Sale

Subtotal	GST	TOTAL
\$542.87	\$54.29	\$597.16

Picked By pbena - Adrian	Checked By pbena - Adrian
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