



Banking Details

Customer

Deliver To

Page 1 of 1
Type R TAX Invoice
Pay AMEX
Run
Inv No.

Note
imrms



Specials

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
90300323			TBA			04 MAY 2022	10:08	02-46477377		

Line No	Location	Part Number	Description	Quantity			Unit List	Unit Net	GST Code	Total
				Ordered	B.O.	Supplied				
1	ZSPORD	1822161411	LAMP ASM FRT COMB SPECIAL ORDER NON RETURNABLE, PO# IQ1356	1		1	126.30	116.51	3	116.51

BACK ORDER- SPECIAL ORDER NON RETURNABLE ↑

Please Note:

- PROPERTY of parts shown on this invoice shall not pass to the purchaser until: (i) Autopac Pty Ltd has received cleared funds as payment in full; or (ii) the purchaser shall, in the ordinary course of business, have sold the same to a bona fide purchaser for full value.
- ORIGINAL invoice must be supplied with all returns for credit
- DEPOSIT required on all special orders.
- CONDITIONS OF SALE: TERMS - NET 30 DAYS
- We are not required to provide a refund or replacement if you change your mind.
- The Company may receive or provide financial incentives, to third parties, in relation to the supply of any goods and/or services which are furnished as a consequence of this agreement.

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

ORIGINAL INVOICE MUST BE PRODUCED FOR ANY WARRANTY CLAIM

Sub-Total			GST	TOTAL
116.51			11.65	128.16

Please sign here _____