

Cavill Power Products Pty. Ltd.  
 A.B.N. 22 007 735 300

Address all correspondence to:

 Lot 6, Charlton Road  
 Olympic Dam S.A. 5725

 Telephone:  
 (08) 8671 5100

 Facsimile:  
 (08) 8671 5198

**SOLD TO**
**SHIP TO**

 CASH SALE  
 MASON GRAY STRANGE AUCTIONEERS &  
 370-378 TORRENS RD  
 KILKENNY SA 5009

TO BE PAID FOR

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
SI090027143	30-10-14	000010		CASH SALE		09	G	778	4	1
PSO/WO No.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ No.	
OD24740	17-10-14	10	10	10					7218134	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING			MACH ID No.	
				D8T						
QUANTITY	ITEM NUMBER	DESCRIPTION				UNIT PRICE			EXTENSION	
		DECLINED								
		STRIP & REPORT HYDRAULIC CONTROL VALVE								
		STRIP, CLEAN AND RESEAL LEAKING HYDRAULIC CONTROL.								
		PARTS, EMERGENCY FREIGHT AND SUNDRIES.								
						F/R ALL			5982.64 *	
		SEGMENT 01 TOTAL							5982.64 T	
		GST 10%							598.26 T	
		* * * C O D * * *								
		* * * INVOICE COPY * * *								

\*\*\*\*\* REFRIGERANT TRADING AUTHORISATION NUMBER - AU07466 \*\*\*\*\*

Form No: IBM1

\* NOT REFUNDABLE

**PAYMENT TERMS: STRICTLY NETT 30 DAYS**

 All items above are subject to Parts Return Policy ( See reverse for details)  
 Interest charged on all overdue accounts. All goods are forwarded at  
 buyer's Risk unless otherwise instructed. Prices are based on the parts being  
 used in repair of products.

Please forward payment to: P.O. Box 84, Enfield Plaza S.A. 5085

**PAY THIS  
AMOUNT**

6580.90

**AMOUNT  
CREDIT**
**For EFT payment**

 BSB: 065-106 ACCOUNT: 10069689  
 Account Name: Cavill Power Products P/L  
 Please Quote : 000010  
 Email Remittance : accountsreceivable@cavpower.com