



Australia

ACN: 073 690 990 ABN: 47 073 690 990

Penske Australia Pty Ltd
78-82 Riverside Road,
Chipping Norton NSW 2170
Phone 02 9794 2600
Fax 02 9794 2677
Web: www.penske.com.au
Office: 8:00am - 5:00pm, Monday to Friday
Parts / Service: 7:30am - 5:30pm Monday to Friday,
7:00am - 12:00pm Saturday

Customer
SOURCE MY PARTS PTY LTD
PO Box 299
BAYSWATER WA 6933

Deliver To
SOURCE MY PARTS PTY LTD
35 Pickett Street
BAYSWATER
WA 6053 AU

Page 1 of 3
Type C TAX Invoice Copy
Pay Charge
Run
Inv No. DSC125331S

Note
DIRECT SHIP
341239133

Specials
WE VALUE YOUR FEEDBACK! IF YOU RECEIVE A SURVEY, WE WOULD APPRECIATE IT IF YOU COULD COMPLETE IT FOR US!

Summary table with columns: Customer A/C, P/O Number, Tax Number, Salesman, Pick Details, Ship Via, Date, Time, Phone. Values include 270855, 41023, SW, 1804688166, 22 APR 2026, 09:30, 08-94684394.

Main invoice table with columns: Line No, Location, Part Number, Description, Quantity (Ordered, B.O., Supplied), Unit List, Unit Net, GST Code, Total. Contains 9 line items for various filters and freight.

Bank details for payment by EFT NAB George St, Sydney BSB: 082-057 Acc: 173 400 176

Notes:
For enquiries regarding this invoice, please contact the office listed above.
This invoice is issued to you under our standard Terms and Conditions of Sale and Service (AU) (available at https://penske.com.au/compliance-legal/) which apply to the exclusion of any terms or conditions which you issue. Terms of payment are detailed in that document unless otherwise noted in this invoice.

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Summary table with columns: Sub-Total, GST, Total Includes GST, TOTAL

Please sign here