



Power Generation and Mobile Lighting.

Tax Invoice 61082

PR POWER PTY LTD
A.B.N. 25 124 009 614
20 Niche Parade
Wangara WA 6065

P: 08 6117 9777
E: accounts@prpower.com

Date 07-Apr-2026
Due Date 30-May-2026
Terms 30 Days EOM
Sales Order # 29346
Cust Order # 40665
Sales Person RICHARD ITALIANO

Invoice To :

SOURCE MY PARTS PTY LTD
35 Pickett Street
Bayswater WA

Deliver To :

SOURCE MY PARTS PTY LTD
35 Pickett Street
Bayswater WA

CODE	DESCRIPTION	Discount	QTY	UNIT PRICE	TOTAL PRICE
CV20150	LIFT PUMP		1.00	\$1,592.05	\$1,592.05
FREIGHT	VOR EX-SINGAPORE		1.00	\$150.00	\$150.00

EFT

PR Power Pty Ltd
BSB: 016-002
ACCOUNT#: 4906-59237
SWIFT CODE: ANZBAU3M

Payment by credit card will incur a 2.2% surcharge

CURRENCY IN AUD	SUB TOTAL	\$1,742.05
	GST	\$174.21
TOTAL AMOUNT		\$1,916.26
PAID TO DATE		\$0.00
TOTAL DUE		\$1,916.26

Western Australia

Queensland

Victoria

New South Wales

Northern Territory

Invoice_PARTS.cf

This invoice is subject to the Terms and Conditions of PR Power Pty Ltd