



TAX INVOICE

Invoice # - INV-2000021-1

Date - Mon 17/11/2025

Order # - 2000021

Dear **TAUQEER MOHAMED** (Tauqeer.Mohamed@cbh.com.au),

Here are your order details. We thank you for your purchase.

Billing address

TAUQEER MOHAMED,
CO-OPERATIVE BULK HANDLING LTD,

Shipping address

CBH WONGAN HILLS,
WONGAN HILLS DISTRICT OFFICE,
61 COMMERCIAL ROAD,
WONGAN HILLS, WA, 6603,
0400000000

Contact details

Company - CO-OPERATIVE BULK
HANDLING LTD,
TAUQEER MOHAMED,
Phone - 0892379647,
Email - Tauqeer.Mohamed@cbh.com.au

Order details

Part #	Name	Ordered	Shipped	Price	Total
K1003998	CATCH	1	1	\$98.70	\$98.70
PBW58	PLOW BOLT WASHER	1	1	\$1.26	\$1.26
PBN58	PLOW BOLT NUT	1	1	\$1.26	\$1.26
PB58X2	PLOW BOLT 5/8 2"	1	1	\$1.47	\$1.47
PBSW58	SPRING WASHER - 5/8	1	1	\$1.47	\$1.47
V0511-21110	SPROCKET	1	1	\$562.19	\$562.19
PA1681-FN	AIR FILTER	1	1	\$15.42	\$15.42
Subtotal (Excluding GST)					\$681.77
GST (10%)					\$68.18
Total amount					\$749.95

Order payments

Date	Amount	Method	Status
03/11/2025	\$10.00	Bank Transfer	Paid Successfully

SOURCE MY PARTS

PERTH | 35 Pickett St, BAYSWATER, WA 6053 | 08 9468 4394 | sales@smparts.com.au

SYDNEY | Unit 3, 1201 The Horsley Drive, WETHERILL PARK, NSW 2164 | 02 9467 1600 | nsw@smparts.com.au