



TAX INVOICE

Invoice # - INV-2000035-1

Date - Tue 09/12/2025

Order # - 2000035

Dear **DAVID BLISS** (workshop@stonecivil.com.au),

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

Billing address

DAVID BLISS,
STONECIVIL PTY LTD,

Shipping address

WORKSHOP,
38 FURNESS RD,
LANSDALE, WA, 6065,

Contact details

Company - STONECIVIL PTY LTD,
DAVID BLISS,
Email - workshop@stonecivil.com.au

Order details

Part #	Name	Ordered	Shipped	Price	Total
V11666131	SLEEVE	2	2	\$909.04	\$1,818.08
Subtotal (Excluding GST)					\$1,818.08
GST (10%)					\$181.81
Total amount					\$1,999.89

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