



TAX INVOICE

Invoice # - INV-2000027-1

Date - Tue 09/12/2025

Order # - 2000027

Dear **NIDHI DOSHI** (Procurement@cbh.com.au),

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

Billing address

NIDHI DOSHI,
CO-OPERATIVE BULK HANDLING LTD,

Shipping address

CBH MERREDIN,
MERREDIN DISTRICT OFFICE,
LOT 1 GAMENYA AVENUE,
MERREDIN, WA, 6415,
0400000000

Contact details

Company - CO-OPERATIVE BULK
HANDLING LTD,
NIDHI DOSHI,
Phone - 0894166187,
Email - Procurement@cbh.com.au

Order details

Part #	Name	Ordered	Shipped	Price	Total
CBH60-51	51MM PLOW BOLT KIT (11 QTY)	8	8	\$45.55	\$364.40
PBW58	PLOW BOLT WASHER	15	15	\$1.26	\$18.90
Subtotal (Excluding GST)					\$383.30
GST (10%)					\$38.33
Total amount					\$421.63

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