

**Murray River Equipment PTY LTD**

211 Balpool Road  
 Moulamein NSW 2733  
 0439 106 394  
 breigh@murrayriverequipment.net.au  
 ABN 79 153 697 253



## Tax Invoice

INVOICE TO  
 Kevin Taylor  
 Down to earth

INVOICE 3727	DATE 09/02/2023	TERMS NET 14	DUE DATE 23/02/2023
-----------------	--------------------	-----------------	------------------------

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
AL00911 gearbox	AL00911 A40 gearbox	1	295.00	295.00
	freight			36.85
Custom Fabrication	new double hardened blades, 10mm thickness. balanced	1	105.00	105.00
75x10	75 x 10 FMS	3.20	12.50	40.00
1/2FW	FLAT WASHER 1/2"	8	0.27	2.16
1/2NYN	UNC NYLOC NUT 1/2"	4	0.59	2.36
1/2X2G8ZB	UNC G8 ZINC BOLT 1/2" X 2"	4	1.64	6.56
5/8X2G8ZB	UNC G8 ZINC BOLT 5/8" X 2"	4	1.64	6.56
5/8FW	FLAT WASHER 5/8"	8	0.23	1.84
5/8NYN	UNC NYLOC NUT 5/8"	4	0.82	3.28
gear oil 75w-85 4lt	gear oil 75w-85 4lt	1	34.55	34.55
Boilermaker Fabrication	replace wear strips on slasher, replace gearbox, replace blades.	6	105.00	630.00

Please note blades were replaced for balance of new gearbox. they are double hardened and 10mm thickness.

SUBTOTAL	1,164.16
GST TOTAL	116.43
TOTAL	1,280.59

BALANCE DUE **A\$1,280.59**

How to Pay:  
 Murray River Equipment PTY LTD  
 BSB: 063 529  
 Acc: 1039 0932