

**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 3764      DATE 22/02/2023      TERMS NET 14      DUE DATE 08/03/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Boilermaker Fabrication	repair PTO shaft	1	105.00	105.00
ROLL PIN ASSORTED EACH	ASSORTED ROLL PINS EACH, metric & imperial	2	0.91	1.82
SUBTOTAL				106.82
GST TOTAL				10.68
TOTAL				117.50
BALANCE DUE				<b>A\$117.50</b>

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