Sales
Service
Parts

PROFORMA INVOICE
No.: 3060001806

Ahern Australia Pty Ltd
ABN 17 003 724 141
ACN 003 724 141

Invoice To:	For Delivery To:
All Doors NSW 125 Denham Court Road Denham Court NSW 2565	All Doors NSW 125 Denham Court Road Denham Court NSW 2565

Customer Order No.	DOM 31/07/24	Account No. F02C000313	31-Jul-24

Description	Serial No	Qty	Value	GST	Total
One (1) ONLY New SNORKEL ML16M Material Lift Hoist Year: 2022	ML16M-LS-221001518	1	$5,190.00	$519.00	$5,709.00
2yrs Parts & Labour / 5yrs Structural Warranty					

Bank Details:

Bank: Commonwealth Bank
Account Name: Ahern Australia Pty Ltd - Receivables
BSB No.: 062-000
Account No. 20868321

SUB TOTAL:	**5,190.00**
GST:	**519.00**
INVOICE TOTAL	**5,709.00**

All goods remain the property of Ahern Australia until paid in full

As per Terms and Conditions attached **COD**

NSW 8-10 McIlwraith Street, Wetherill Park NSW 2164 | Phone 02 9609 8500
QLD 6 Access Avenue, Yatala QLD 4207 | Phone 07 3489 7000
VIC 12-16 Pelson Court, Dandenong VIC 3175 | Phone 03 8773 7000
WA 18-24 Bannick Court, Canning Vale WA 6155 | Phone 08 6258 0900