



TAX INVOICE

MORRISON SUPER FUND PTY LTD - (CASH)

Date
12 January 2022

49 Hampton Rd Keswick SA 5035

Invoice Number
INV-0316

ABN.
93 055 317 998

Supply Enerpac C Clamp as Requested
Job No: J000367
Client Order No: TO BE PAID BY DIRECT DEPOSIT

Cost Description	Quantity	Rate	Amount
9921610345 A210 C CLAMP Lead time: TBA	1.00	916.78	916.78
9921614080 RC104 CYLINDER	1.00	690.12	690.12
9921613410 PATG1102N PUMP AIR/HYD.	1.00	1,190.66	1,190.66
9921612200 HC7210 HYDRAULIC HOSE ASSY	1.00	216.10	216.10
9921611985 GA3 GAUGE ADAPTOR	1.00	99.61	99.61
9921611630 G2535L GAUGE-DO NOT USE	1.00	217.10	217.10
		Subtotal	3,330.37
		GST	333.04
		Total	3,663.41
		Amount Due	3,663.41

Due Date: 2 March 2022
Email: admin@waltan.com.au

PAYMENT ADVICE

ABN: 93 055 317 998
Bank: NAB
BSB: 085-949
Account: 460026535

Customer MORRISON SUPER FUND PTY LTD - (CASH)
Invoice Number INV-0316
Amount Due 3,663.41
Due Date 2 March 2022
Amount Enclosed

Enter the amount you are paying above

Waltan Tools & Equipment

Please note that as of 1st Sept 2021 we have updated our ABN and Bank Account Details

Could you please ensure that you have the correct details on file.

Thank you for supporting Waltan Tools and Equipment.