



TAX INVOICE

Invoice # - INV-2000020-1

Date - Thu 23/10/2025

Order # - 2000020

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 WONGAN HILLS,
WONGAN HILLS DISTRICT OFFICE,
61 COMMERCIAL ROAD,
WONGAN HILLS, Western Australia, 6603,
Australia
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
0009830615	HYDRAULIC OIL FILTER	1	1	\$59.58	\$59.58
				Subtotal (Excluding GST)	\$59.58
				GST (10%)	\$5.96
				Total amount	\$65.54

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