



Husqvarna Australia Pty Ltd  
ABN 45 115 475 619

Head Office

ADELAIDE  
29 Kinkaid Avenue  
North Plympton, Adelaide  
South Australia 5037

POSTAL ADDRESS  
PO Box 263, Plympton SA 5038

TEL +61 8 8375 1000  
FREE CALL 1800 888 343  
FAX +61 8 8371 0990  
FREE FAX 1800 066 476

EMAIL info.cp@husqvarna.com.au  
WEB www.husqvarnacp.com

Branch Offices

MELBOURNE  
30 Dalgety Street  
Oakleigh VIC 3166

TEL +61 3 9568 2722  
FAX +61 3 9568 2711

SYDNEY  
17-18 Durian Place  
Wetherill Park NSW 2164

TEL +61 2 9729 3223  
FAX +61 2 9729 3221

BRISBANE  
Unit 2, 29 Smallwood Place  
Murarrie QLD 4172

TEL +61 7 3899 6300  
FAX +61 7 3899 6311

PERTH  
Unit 2, 22 Commerce Street  
Malaga WA 6062

TEL +61 8 9248 4255  
FAX +61 8 9248 4755

FROM  
CENTRAL WAREHOUSE  
HUSQVARNA AUSTRALIA  
PTY LTD  
29 KINKAID AVENUE  
NORTH PLYMPTON 5037

TO  
SWART & SONS PTY LTD  
PO BOX 331  
UNLEY SA 5061

# Delivery docket

This contract is governed by Incoterms 2000

SHIP TO  
SWART & SONS PTY LTD  
CUSTOMER TO COLLECT  
MARK-0418 814 598

DATE  
INVOICE NO.  
PAGE NO.

OUR ORDER NO.	CUSTOMER ORDER NO.	CUST. CODE N
452916	MARK	5719

PRODUCT CODE	ORDER QUANTITY	INVOICE QUANTITY	BACK ORDER QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	DISC %	NET PRICE	GST	TOT INCL
502569801	1.00	1.00	0.00	EA	DC3300/5500 2" ANTISTATIC HOSE WITH FITTINGS - 10M					
502570301	1.00	1.00	0.00	EA	DC3300/5500 VACUUM WAND AND FLOOR TOOL					
965176009	1.00	1.00	0.00	EA	DC3300 DUST EXTRACTION UNIT NO ACCESSORIES INCOTERMS 2000: EX WORKS SA CUSTOMER TO COLLECT					

0004  
Swart (Bob)

CARRIER  
COLLECT \*CUST JONES

PICKED BY  
PACKED BY

WEIGHT  
QTY OF CARTONS

CON NOTE NO.  
DATE SENT

Total GST:

TOTAL DUE (incl. GST):

Terms and conditions available on request. Warranty: Unless special conditions or variations are negotiated and confirmed in writing prior to placement of order the above goods are supplied in accordance with the standard terms and conditions.



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FROM  
CENTRAL WAREHOUSE  
HUSQVARNA AUSTRALIA  
PTY LTD  
29 KINKAID AVENUE  
NORTH PLYMPTON 5037

P3633

# Tax invoice

This contract is governed by Incoterms 2000

SHIP TO  
SWART & SONS PTY LTD  
CUSTOMER TO COLLECT  
MARK-0418 814 538

DATE  
INVOI  
NO.  
PAGE  
NO.

TO  
SWART & SONS PTY LTD  
PO BOX 331  
UNLEY SA 5061

OUR ORDER NO. 452916    CUSTOMER ORDER NO. MARK    CUST. CODE N. 5719

PRODUCT CODE	ORDER QUANTITY	INVOICE QUANTITY	BACK ORDER QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	DISC %	NET PRICE	GST	TOT INC.
502569801	1.00	1.00	0.00	EA	DC3300/5500 2" ANTISTATIC HOISING WITH FITTINGS - 10M	447.00		447.00	0.00	447.00
502570301	1.00	1.00	0.00	EA	DC3300/5500 VACUUM WAND AND FLOOR TOOL	358.00		358.00	0.00	358.00
765196009	1.00	1.00	0.00	EA	DC3300 DUST EXTRACTION UNIT NO ACCESSORIES INCOTERMS 2000: EX WORKS SA CUSTOMER TO COLLECT	5922.00		5922.00	499.50	6421.50

0004  
Sent (Bob)

CARRIER	PICKED BY	WEIGHT	CON NOTE NO.
COLLECT	PACKED BY	QTY OF CARTONS	DATE SENT
CUST	JONES_		

Total GST: 499.50

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TOTAL DUE (incl GST)