



ACN 001 446 439 ABN 97 001 446 439

165 Airds Road, Minto, N.S.W. 2566  
 P.O. Box 1665 Campbelltown, N.S.W.  
 2560  
 Phone: 1300 766 346  
 Facsimile: 1300 766 347

Also at:  
 Newcastle - (02) 4954 5799  
 Tamworth - (02) 6765 4799  
 Dubbo - (02) 6882 8277  
 Lismore - (02) 6622 6677

CUSTOMER:

CASH SALE

DELIVER TO:

ALL DOORS 20852  
 OPJ - 11/04/23 - AFTER 2PM  
 C/CARD 2164

TAX INVOICE 787441  
 \*\* REPRINTED \*\*

Page No. 1

INVOICE DATE	CUSTOMER A/C No. / ORDER No.	DATE RECD	No. OF PACKS	MBP SALES ORDER	DATE OF ORDER
	MARK ALL DOORS	11-APR-23		787441	Thursday, 23rd March 2023

TERMS OF PAYMENT: CASH WITH ORDER

CONSIGN

TAKEN BY: Operator 18

CATEGORY	PRODUCT CODE	DESCRIPTION	QTY. ORDERED / QTY. BACK ORDER	QTY. SHIPPED	U.O.M.	PRICE / DISC	GST	GST EXCLUSIVE VALUE
KAA4	C20019PURLITV	"C" PURLIN 200 X 1.9mm 2 LTH @ 8.000 LM, Ship:2 B/O:0 UNPUNCHED OPU - 11/04 AFTER 2PM	16.000 0	16.000	LM	132.85 86.000%	29.76	297.58

This is a payment claim under the Building and Construction Industry Security of Payment Act 1999  
 TAXABLE SUPPLY

GST PAYABLE ON TAXABLE SUPPLY	29.76	297.58
-------------------------------	-------	--------

PLEASE REMITT TO: P.O. BOX 1665, CAMPBELLTOWN N.S.W 2560

WPAC BSB 032 003 A/C 266644

TOTAL → 327.34

SUBJECT TO TERMS, CONDITIONS OF SALE AVAILABLE ON REQUEST

ORDER UNIT CODES LM = LINEAR METRES EA = EACH TONS = TONNES