United Steel Pty Ltd
214 Riverstone Parade
Riverstone NSW 2765
www.unitedsteel.com.au

ABN 67 605 323 591

E : sydneysales@unitedsteel.com.au Ph : 02 8869 3333

TAX INVOICE

Invoice No: 1067174
Invoice Date: 17-DEC-24
Delivery Date: 17-DEC-24

Sold To:
COMPLETE STEEL AUST. PTY LTD
1/10 SAGGART FIELD ROAD
MINTO NSW 2566

Phone: 0488 440 102

Delivered To:
COMPLETE STEEL AUST. PTY LTD
1/10 SAGGART FIELD ROAD
MINTO NSW 2566

Account	Your Reference	Terr	Whse
U20372	DOM	SYD	SYD
Sales Rep	**Entered By**	**Our Order No**	
Daniel	Daniel Morris	1067174	

Line	Item Code	Item Description / Heat Numbers / Serial Numbers	Ordered	Shipped		UOM	Item Price	Price UOM	Line Total	Per T
1.00	1841	UB-310-40.4-9 Univ'l Beam 310 mm 40.4 kg 9 Mt Blue end	1.00	1.00		L	636.30	L	636.30	1750
2.00		R4:Freight $95	1.00	1.00			95.00		95.00	0

Subject to Terms and Conditions of Sale available on request or at www.unitedsteel.com.au. Title to the goods delivered passes to the customer when payment in full for the goods is received by the supplier.

Please deposit to:
BSB: 082-057
Account: 418783196
Name: United Steel Pty Ltd

Payment Reference: U20372

Terms: 30 Days EOM

Please email all remittances to: sydneycredit@unitedsteel.com.au
1300 264 512

Delivery Instructions:

Total Ex	731.30
GST	73.13
Total	804.43