Purchase Order

ABN: 17 003 724 141
ACN: 003 724 141

Ahern Australia Pty Limited
8-10 Mcilwraith Street.
Wetherill Park, NSW - 2164
Australia
02 9609 8500
payables@ahernaustralia.com.au

Purchase Order Information	
Date	**Purchase Order**
18 Jun 2025	2070006915

SUPPLIER	SHIP TO
ONE TIME VENDOR 8-10 MCILLWRAITH ST WETHERILL PARK NSW 2164	Ahern - AU - Sydney 8/10 Mcilwraith St,

Supplier Account No:	FONE004	**Payment Terms:**	N07
Supplier Name:	ONE TIME VENDOR	**Currency:**	AUD
Buyer Name:	Timothy Eato		

Item No.	Vendor Item No.	Description	Qty	Unit	Price	Amount
FFS58700		Repairs & Maintenance	1.0	EA	880.00	880.00

Subtotal	$880.00
GST	$88.00
Total	$968.00