

Commonwealth Bank

SOUTH EAST TILE AND  
COOMA NSWSOUTH - EAST TILE & BATHROOM  
CENTRE

## Tax Invoice

CUSTOMER COPY  
CARD NO. 4564-1383(c)  
EXPIRY DATE  
VISA CARD  
Visa Debit  
CREDIT

48 BOMBALA STREET  
COOMA NSW 2630  
mail: info@southeasttiles.com.au  
: 64521500 Fax:64525368  
bsite: www.southeasttiles.com.au

DATE	INVOICE NO
26/03/2020	95209

PURCHASE \$570.00  
TOTAL AUD \$570.00

APPROVED 00

26 Mar 2020 14:30

TERMINAL ID 91908600  
REFERENCE 010316  
AUTH NUMBER 141055  
AID A0000000031010  
ATC 47 TVR 0000000000  
CSN 00 94AE60BD715DB44F

THANK YOU

ABN Number

33 074 795 341

SHIP TO

P.O. NO.

TERMS

SALES REP

Shannon

TH

ITEM	DESCRIPTION	QTY	RATE	10% ...	AMOUNT
Dynasty 300x2...	TP DYN32WH Dynasty Classic Plain Gloss White Wall Tile 200x300	7.2	26.95	17.64	194.04
PORTLAND ...	NCIA PORTLAND CHARCOAL 300X300 MATT P3 (1.44m² Per Box)	4.32	35.20	13.82	152.06
TP300 PU 10L	Davco TP300 PU 10L-[K10 Plus] Waterproofing Membrane	1	162.60	14.78	162.60
#390 1.5kg	FS-DD Ultra White 1.5kg Flexgrout	2	9.25	1.68	18.50
#287 5kg	FG8 Charred Ash Flexgrout #287 5kg	1	23.90	2.17	23.90
Discount	Discount		-51.10	-4.65	-51.10
TP Versafix 20...	TP Versafix Versatile Wall & Floor Adhesive 20kg	2	35.00	6.36	70.00

PLEASE NOTE: ALL PRICES ARE GST INCLUSIVE.

Title to the invoiced goods passes only on payment of this invoice.

See reverse for conditions of sale.

Tile quantities to be confirmed by builder or owner.

No credit will be issued on return of "Ordered In" items

EFT BANKING DETAILS - BSB 062-523 ACCOUNT 10103372

Total \$570.00

Payments -\$570.00

Balance Due \$0.00