



Frog Glass Pty Ltd

A.B.N. 71 088 127 717

Unit 5, 15 OVERLORD PLACE, ACACIA RIDGE QLD 4110

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EMAIL: info@frogglass.com.au

Tax Invoice

EAMUS SUPER FUND PTY LTD C/- MY PAD RENTALS PTY LTD PO BOX 894 PARKRIDGE QLD 4125	Quote No. / Invoice No.:	00064791
	Date:	27/03/2018
	Your Reference:	Q-759
	Trading Terms:	C.O.D.

Further to your request, we are happy to forward to you our quote / invoice as follows.
 Please refer www.frogglass.com.au/terms-and-conditions/ for our company terms and conditions.
 Form 15 / 16 is released on completion of payment.

DETAILS	TOTAL (ex-GST)
To supply and install a new White framed / Clear Laminate safety glass Fully Framed Pivot Shower screen Front & Return 1 - 1890 x 856 x 464 : \$770.00 inc.GST	\$700.00
To remove and dispose of the existing screen : \$48.50 inc.GST	\$44.09

Delivery via:	Delivery Address:	Subtotal:	\$744.09
Delivery Date:	EAMUS SUPER FUND PTY LTD	Freight (ex-GST):	\$0.00
Salesperson: JULIE ANNE FALCONER	C/- MY PAD RENTALS PTY LTD	GST:	\$74.41
	PO BOX 894	Total (inc-GST):	\$818.50
	PARKRIDGE QLD 4125	Paid to Date:	\$0.00
JOB ADDRESS <i>47 PARKROYAL CRESCENT, REGENTS PARK. 4118</i>		Balance Due:	\$818.50

How to Pay

Powered by **MYOB**

VISA **MasterCard** **by credit card**
 1.32% SURCHARGE ON VISA AND MASTERCARD.
 1.65% SURCHARGE ON AMEX.



by mail

Detach this section and mail your cheque or credit card details to...

Card Number: ____ / ____ / ____ / ____

Card Expiry: __ / __ CCV: ____

Name on Card: _____

Signature: _____



by direct deposit

BANK DETAILS: SUNCORP METWAY
Account Name: FROG GLASS PTY LTD
BSB Number: 484 799
Account Number: 039 714 170
Please send remittance to
accounts@frogglass.com.au

MINIMUM OF 50% DEPOSIT REQUIRED ON ORDERING OF JOB. BALANCE TO BE PAID ON COMPLETION. QUOTES ARE VALID FOR 3 MONTHS FROM DATE OF QUOTATION. GOODS REMAIN THE PROPERTY OF FROG GLASS PTY LTD UNTIL PAYMENT IS RECEIVED IN FULL.

Invoice 00064791

Amount \$818.50