

INVOICE

3 CAMPBELL ST
 TRADELINK PTY LIMITED
 ABN 29000003832
 93 BARGARA RD BUNDABERG QLD 4670
 Internet: www.tradelink.com.au



SOLD TO: 29036048
 POSITIVE PLUMBING PTY LTD - CASH SALE
 1/28 BICENTENNIAL DR
 AGNES WATER QLD 4677

DELIVER TO: 29036048
 POSITIVE PLUMBING PTY LTD - CASH SALE
 1/28 BICENTENNIAL DR
 AGNES WATER QLD 4677

Invoice Number: RI 93801197
Invoice Date: 16/11/21
Customer Order Number: ...
Taken By:
Original Branch: 4436
Our Order Number: SO 72530527
Page: 1
User ID: -TLPETCHR

Mobile

Requested Date	Requested Time	Supplied From	Branch Phone	Branch Fax	Branch Email
16/11/21		BUNDABERG (S)	(07) 43315100	(07) 43315119	bundaberg@tradelink.com.au

ITEM CODE	ITEM DESCRIPTION	UOM	Qty Order	Qty Balance	Qty Deliv	Unit Price Excl GST	Ext Price Excl GST
011175	PIPE STORMWATER PVC STD PLN 90MM X 6MTR	LN	1.00		1.00	19.12	19.12 *
011261	BEND STORMWATER PVC F&F 90MM X 90D	EA	4.00		4.00	1.60	6.40 *
026500	CLIP DOWNPIPE N/C RND SUIT PVC PIPE 90MM	EA	4.00		4.00	3.48	13.92 *
031707	CONNECTOR RUBBER 90MM PVC - PVC	EA	1.00		1.00	11.39	11.39 *
120885	SOLVENT CEMENT NON PRESSURE TYPE N BLUE 125ML TRADELINK	EA	1.00		1.00	3.77	3.77 *

MATERIAL SAFETY DATA SHEET AVAILABLE UPON REQUEST

Paid By: Eftpos Cash

PROCESSED

Total Exclusive of GST\$	54.60
GST\$	5.46
Rounding\$	
Total Incl. GST\$	60.06

* Indicates Taxable Supplies

WARRANTY & CONSUMER GUARANTEE

Many of our products come with a warranty from us or the manufacturer. For full terms and conditions of any warranty, including how to claim, please refer to our website (if we are providing the warranty) or the manufacturer's website (if they are providing the warranty), and any separate warranty documents. In addition, if you are a Consumer as defined in the Australian Consumer Law, these goods come with guarantees that cannot be excluded and you are entitled to a replacement or refund for a major failure and compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

Signature Print Name

I acknowledge that I have received the afore mentioned goods in the quantities stated at the specified date and time:

All goods and services are supplied under the Tradelink Terms and Conditions of Sale available at www.tradelink.com.au.
 Any variations not expressly agreed to in writing by Tradelink are rejected.

acting
62 288 619
del@yahoo.com.au
68 638 567 411

Tax invoice

Invoice number 00000103 Issue date 03/05/2022 Due date 17/05/2022

Bill to
George Grother

Description	Tax	Amount (\$) excluding tax
- Remove rusted guttering replace with new guttering. - Replace down pipe. - Repair leaking section of roofing.	GST	1,345.00
Notes	Subtotal (exc. tax)	\$1,345.00
Thank you!	Tax	\$134.50
	Total Amount (inc. tax)	\$1,479.50
	Total paid	\$0.00
	Balance due	\$1,479.50

View your invoice online

[Click here to view](#)

How to pay Due date: 17/05/2022

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank COMMONWEALTH BANK
Name TINDEL FAMILY TRUST
BSB 064403
AC# 10833513
Ref# 00000103

TAX INVOICE

TRADELINK PTY LIMITED
 ABN 2900003832
 93 BARGARA RD BUNDABERG QLD 4670
 Internet: www.tradelink.com.au



SOLD TO: 104436
 CASH SALE - BUNDABERG
 93 BARGARA ROAD
 BUNDABERG QLD 4670

DELIVER TO: 104436
 CASH SALE - BUNDABERG
 93 BARGARA ROAD
 BUNDABERG QLD 4670

Invoice Number: RI 93813241
Invoice Date: 17/11/21
Customer Order Number: ..
Taken By:
Original Branch: 4436
Our Order Number: SO 72537188
Page: 1
User ID: TLGRESYM

Mobile

Requested Date	Requested Time	Supplied From	Branch Phone	Branch Fax	Branch Email
17/11/21		BUNDABERG (S)	(07) 43315100	(07) 43315119	bundaberg@tradelink.com.au

ITEM CODE	ITEM DESCRIPTION	UOM	Qty Order	Qty Balance	Qty Deliv	Unit Price Excl GST	Ext Price Excl GST
011259	BEND STORMWATER PVC F&F 90MM X 45D	EA	1.00		1.00	1.93	1.93 *

PROCESSED

Paid By: Cash

Total Exclusive of GST\$	1.93
GST\$.19
Rounding\$.02-
Total Incl. GST\$	2.10

* Indicates Taxable Supplies

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