



The Australian Steel Company (Operations) Pty Ltd
ABN 89 069 426 955

26 Corporate Terrace
Pakenham VIC 3810
Phone: 03 5940-6400
Fax: 03 5940-6409

Order Details

Date 23/06/21
Ref# 4538889
Sales Person Jennifer Roy

ORDER CONFIRMATION

Customer
20501
ROBERT SORANI - CASH SALE
Attn. - DANIEL
Phone - 0478 973 939

Ship To:
Daniel
10/260 Main street,
Bacchus Marsh Vic 3340

Product Details					
Product Code	Description	UOM	Qty	Unit Rate	Amount (Ex GST)
SL62	SQ MESH D500L L6-200	SHT	5	\$62.00	\$310.00
SOGC2540	SLAB ON GROUND CLIP SPCR 25-40mm PK100	PACK	3	\$20.00	\$60.00
KJC100	CONNOLLY KEY JNT 6000 x 100 + 8 PEGS	EACH	2	\$50.00	\$100.00
	Freight				\$120.91
				Total (Excluding GST)	\$590.91
				Total GST	\$ 59.09
				Total (Including GST)	\$650.00

Standard Notes :

1. This is a confirmation of your order. Please Quote Reference No. in all communications.
2. Cash Sale payments by Credit Card will incur an additional 1.5% fee.
3. FOR ORDER BEING PICKED UP - On entry to this site Drivers must agree to wear the nominated PERSONAL PROTECTIVE EQUIPMENT that may include Hard Hat, Safety Glasses, Safety Footwear, Gloves, Long Trouser, High Visibility Vest/Shirt, Long sleeved Shirt. Non-Compliance may result in a direction to leave the Site immediately.