

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 Durik

Date

30/11/20

Ref#

4538072

Sales Person

Jennifer Roy

ORDER CONFIRMATION

Customer 20501 ROBERT SORANI - CASH SALE Attn. - DANIEL Phone - 0478 943 939

Ship To: Daniel

10/260 Main street,

Bacchus Marsh Vic 3340

Product Code	Product Details	ail UOM 192	Qty	Unit Rate	Amount (Ex GST)
SL62: SOGC2540	SQ MESH D500L L6-200	SHT	15	\$62.00	\$930.00
	SLAB ON GROUND CLIP SPCR 25-40mm PK100	PACK	5	\$20.00	\$100.00
JFA1075	JOINTFILL ROLL ADHESIVE 10x75x25000mm	ROLL	6	\$25.00	\$150.00
	Freight				\$229.09
- (************************************		Total (Excluding GST) Total GST Total (Including GST) Total Tonnes			\$1409.09 \$ 140.91 \$1550.00

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