

Metroll

PTY LTD ABN 97 001 446 439

268 Macquarie Road

Warners Bay 2282

Phone: (02) 4954 5700

CASH RECEIPT

112515 AO 127207

Date 22/10/18

Credit Card.....

Cash \$123.52

Name TRADLACE

Cheque.....

Signature [Signature]

VICE
710718

Account

PAY IN FULL
OR TO MANUFACTURE

to Ship ON/BY: 22/10/18

Ship to:

ORU
RON
0483 22 08 47
NSW

Salesman: CSH

Packs:

ES	TOTAL QTY.	UNIT	PRODUCT CODE	PRODUCT DESCRIPTION	QTY SUPPLIED	CHECKED
		EACH	SFE00318	SMARTFORM LEAD GREY 200mm x 5m	1	

ROOF REPAIRS
SWANSEA
24/10/18

Nceff

Weight: 0.000 Instructions:

DELIVERED BY	DATE DELIVERED	RECEIVERS NAME (PRINT)	RECEIVED IN GOOD ORDER & CONDITION
	/ /	<i>[Signature]</i>	