

TAX INVOICE

Invoice No.: 00005921
Date: 28/08/2018
Customer PO/ Phoned
Terms: Prepaid

Bill To: Ron Lavis
 c/ Matthew Lavis
 6 Victoria Street
 Floraville NSW 2280

Ship To: Ron Lavis
 c/ Matthew Lavis
 6 Victoria Street
 Floraville NSW 2280

QTY	ITEM NO.	DESCRIPTION	PRICE (exc GST)	DISC%	EX AMOUNT
6	PL.6	PLAIN BSK 500x100x485	\$88.20	5%	\$502.74
6	SLB.450	450mm Slides (built in spacer)			

Comment/Special

Subtotal:	\$502.74
Freight (exc-GST):	\$33.43
GST:	\$53.62
Paid to date:	\$589.79
Total (incl GST):	\$589.79
Balance Due:	\$0.00

Customer e mail: ros-lavis@icloud.com
Customer Phone number: 0415439606

Payment is required within 14 Days
 Check all details are correct to prevent redelivery fees.
 Freight insurance note: Inspect all goods on delivery. Alternatively sign "STI" (Subject to inspection) which allows 24HRS to notify us of damage thereafter insurance is VOID.
 Screws not included

Payment Options

Cheque
 For fast turnaround time please deposit into a CBA branch.

EFT (Electronic Funds Transfer)
 Account Name: Tansel Pty Ltd
 BSB: 062 216
 Account: 1007 3791

Credit Card
 Please advise if you wish to pay by credit card. A payment link is emailed for secure on-line transactions using PayPal. A 2.5% fee applies.