

**SAMIOS PLUMBING PTY LTD - HERVEY BAY**

PO BOX 1699  
 HERVEY BAY QLD 4655  
 Ph: 07 4194 3800 Fax: 07 4194 3801  
 ABN: 91 010 360 899



*Pd MACQ \$537.59  
4/11/21*

**TAX INVOICE**

Invoice: 503284219

Customer Order No:

Date: 14/10/21

Sold To:

CASH SALES - TRADE - HERVEY BAY  
 48 BOAT HARBOUR DRIVE  
 HERVEY BAY QLD 4655  
 AUSTRALIA  
 Fax: 07 4194 3801

503284219  
 Ship To:

QLD  
 AUSTRALIA  
 Fax: 07 4194 3801

Account: 116	Customer Order No:	Invoice Number: 503284219	Contact: 40 Peter Thompson
Attention:	Sales Order No: 503260267		

#	Product/Description	Ordered	Supplied	Back Ordered	Unit Code	Your Price	GST	Extended
1	FLUPRO45-AU FLUIDMASTER PRO45 PLASTIC SHANK	1.00	1.00	0.00	EA	25.0100	2.50	27.51

\*Terms and Conditions of Sale Available at [www.samios.net.au](http://www.samios.net.au)  
 VALID FOR 30 DAYS ONLY

Send Via:  
 Carrier:  
 Freight Acc:  
 Shipping:

NSP items are specially ordered items, and as such are not always returnable or refundable. If returned goods may be subject to restocking fee.

*\$ 27.51  
204.64  
52.98  
52.46  
\$537.59*

<b>Total Ex GST:</b>	<b>25.01</b>
<b>GST:</b>	<b>2.50</b>
<b>Total Inc GST:</b>	<b>27.51</b>

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

*PAID 11/23  
MAC*

07 4194 3800 Fax: 07 4194 3801  
07 010 360 899

# SAMIOS PLUMBING SUPPLIES

## TAX INVOICE

Invoice: 503286459

Customer Order No:

Date: 23/11/21

Sold To:

CASH SALES - TRADE - HERVEY BAY  
48 BOAT HARBOUR DRIVE  
HERVEY BAY QLD 4655  
AUSTRALIA  
Fax: 07 4194 3801

503286459

Ship To:

QLD  
AUSTRALIA  
Fax: 07 4194 3801

Account: 116      Customer Order No:      Invoice Number: 503286459      Contact: 40 Peter Thompson  
Attention:      Sales Order No: 503262275

#	Product/Description	Ordered	Supplied	Back Ordered	Unit Code	Your Price	GST	Extended
1	112013 BEND S/W PLN F&F 90MM X 88	25.00	25.00	0.00	each	2.6900	6.73	73.98
2	113007 JUNCTION S/W PLN F&F 90MM X 90	4.00	4.00	0.00	each	3.5075	1.40	15.43
3	209289 SADDLE CLIP PVC 90MM	12.00	12.00	0.00	EA	2.3000	2.76	30.36
4	114031 PUSH ON CAP S/W PVC 90MM	1.00	1.00	0.00	each	1.6500	0.17	1.82
5	161003 SOLVENT CEMENT CLEAR 500M	1.00	1.00	0.00	EA	8.1600	0.82	8.98
6	114009 SLIP REPAIR COUPLING S/W 90MM	6.00	6.00	0.00	each	3.0200	1.81	19.93
7	111003 PIPE S/W 90MM X 6M WHITE	10.00	10.00	0.00	LTH	23.1040	23.10	254.14

\*Terms and Conditions of Sale Available at [www.samios.net.au](http://www.samios.net.au)  
VALID FOR 30 DAYS ONLY

Send Via:  
Carrier:  
Freight Acc:  
Shipping:

NSP items are specially ordered items, and as such are not always returnable or refundable. If returned, goods may be subject to restocking fee.

**Total Ex GST: 367.85**  
**GST: 36.79**  
**Total Inc GST: 404.64**

Signature:

Print Name:

Date:

PO BOX 1699  
 HERVEY BAY QLD 4655  
 Ph: 07 4194 3800 Fax: 07 4194 3801  
 ABN: 91 010 360 899



**TAX INVOICE**

Invoice: 503286702

Customer Order No:

Date: 26/11/21

503286702

Sold To:

CASH SALES - TRADE - HERVEY BAY  
 48 BOAT HARBOUR DRIVE  
 HERVEY BAY QLD 4655  
 AUSTRALIA  
 Fax: 07 4194 3801

Ship To:

QLD  
 AUSTRALIA  
 Fax: 07 4194 3801

Account: 116      Customer Order No:      Invoice Number: 503286702      Contact: 37 Dean Campbell

Attention:      Sales Order No: 503262500

#	Product/Description	Ordered	Supplied	Back Ordered	Unit Code	Your Price	GST	Extended
1	111003 PIPE S/W 90MM X 6M WHITE	2.00	2.00	0.00	LTH	23.1050	4.62	50.83
2	112011 BEND S/W PLN F&F 90MM X 45	1.00	1.00	0.00	each	1.9500	0.20	2.15

\*Terms and Conditions of Sale Available at [www.samios.net.au](http://www.samios.net.au)  
 VALID FOR 30 DAYS ONLY

Send Via:  
 Carrier:  
 Freight Acc:  
 Shipping:

NSP items are specially ordered items, and as such are not always returnable or refundable. If returned, goods may be subject to restocking fee.

**Total Ex GST: 48.16**  
**GST: 4.82**  
**Total Inc GST: 52.98**

Signature:      Print Name:      Date:



Ullrich Aluminium Pty Ltd  
ABN 70001697445

*Friday  
5/12/20 1-2.*

Gary Gilbert  
48B Lower Mountain Road  
DUNDOWRAN QLD 4655  
Phone No. 07 4120 6800

C.O.D

*PAID 4/11/22* Tax Invoice **(4)**

**INVOICE TO:**

DOUG MANNING  
48 LOWER MOUNTAIN RD  
WIDEBAY  
DUNDOWRAN QLD 4655

**DELIVER TO:**

DOUG MANNING  
48 LOWER MOUNTAIN RD  
WIDEBAY  
DUNDOWRAN QLD 4655

Invoice No. PSIV3102242  
Posting Date 20/12/21  
Bill-to Customer No. 51CASH  
Cust. Order No. DOUG  
Cust. ABN  
Territory  
Payment Terms Cash Sales  
Location 51  
Internal Salesperson SSMITH  
Sales Order No S03151734  
Notes

Please refer to <http://www.ullrich.com.au> website for Terms & Conditions

\*\* Christmas Closure \*\*

We are closed from 12Noon, Wednesday 22nd December and will re-open on Monday, 10th January 2022. Have a Merry Christmas and a Happy New Year.

No.	Description	Quantity Ordered	Quantity Back Ord.	Quantity Supplied	Unit Price	Line Amount Ex GST	GST	Amount Incl. GST
A40401.6MI6.5L	UA1099 6060T5 6.5M ANGLE 40x40x1.6mm MILL FINISH	2	0	2	23.85	47.69	4.77	52.46
							Total AUD Excl. GST	47.69
							10% GST	4.77
							Total AUD Incl. GST	52.46



Billers Code: 828772  
Ref: 3563682156

Please note payment by Credit Card incurs a 0.85% surcharge

Banking Details: Bank: Westpac BSB: 032349 Account: 183862 Lodgement Reference: 51CASH



# SALES ORDER

CC  
Printed: 10-Jan-2022  
7A (1) MAX Q  
15/1/22

QBCC License: 1023400  
NSW Fair Trading License: 2627449  
www.steelinedsheds.com.au  
www.steeline.com.au  
RAINVALE Pty Ltd  
ABN: 78 010 637 877  
Head Office  
PO Box 6265  
Bundaberg East  
QLD 4670

Salesperson	
HerveyBay	Counter 1
4325 3877	
herveybay@rainvale.com.au	

## BILLING DETAILS

Name: HERVEY BAY CASH SALES  
 Address: 65 BEDDINGTON ROAD  
 Address:  
 Suburb:  
 City: DOONAN PCode: 4562

## CUSTOMER DELIVERY DETAILS

Address: CUSTOMER PICKUP  
 Estate:  
 Suburb:  
 City: PCode: 4655  
 Phone: 0487 605 850 Contact: Doug Manning

Sales Order	Branch	Delivery Date	Customer Type	Customer Reference
1009398	HERVEY BAY	12-Jan-22	CASH	Doug Manning

Line	Item Description	Colour	Order Qty	Units	Unit Price	Line Total
1	STEELCLAD Zincalume .42 bmt 9 x 3.000		27.00	METRE		
2	Top Hat 64 x 1.2mm Structural Batten x 6200 mm		2.00	EACH		
3	Screw Roof Zip M6x50 Hex Hd Climaseal	ClimaSeal	250.00	EACH		

### Delivery Instructions

Total Weight: 95.99

Freight (inc GST):	\$0.00
<b>Order Total (inc GST):</b>	<b>\$567.40</b>
Paid to Date:	\$567.40
Amount Owing:	\$0.00

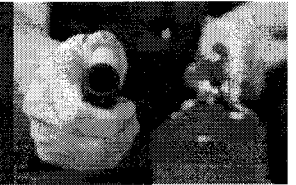
+ 15.40  
 -----  
 582.80





ABN 80 129 589 297  
 FCF Fire & Electrical - 7  
 PO Box 1513  
 Hervey Bay QLD 4655

Tel: 07 4183 8401 / 1300 323 753  
 admin@fcfnational.com.au  
 www.fcfnational.com.au  
 EC 69383  
 QBCC 1137388



PAID  
 PHCQ  
 2/6/22

PLEASE PAY BY	AMOUNT	INVOICE DATE
11/05/2022	\$142.07	27/04/2022

**TAX INVOICE NO. 137860**

Manning Family Superfund  
 42 Shell Street  
 Urangan QLD 4655

**Job No.:** 196961  
**Order No.:**  
**Site:** 73 Booral Road Booral  
**Site Address:** 73 Booral Road  
 Units 1 - 5  
 Booral QLD 4655

**Description**

Technician to attend site and conduct routine maintenance on Portable Fire Equipment

**Portables**

Item	Quantity	Unit Price	GST	Total
Fire Hose Reel Test - Annual	2.00	\$22.50	10%	\$45.00
Fire Extinguisher Test - Annual	6.00	\$11.25	10%	\$67.50
VIS10 Site Inspection & Certification (as per AS1851)	1.00	\$11.25	10%	\$11.25
SFCRTRG Provide Asset Register	1.00	\$5.40	10%	\$5.40
<b>Sub-Total ex GST</b>				\$129.15

Have your staff complete online First Response Fire Training to meet WHS obligations. Visit <a href="https://firetrainingonline.fcfnational.com.au/">https://firetrainingonline.fcfnational.com.au/</a>	<b>Sub-Total ex GST</b>	\$129.15
	<b>GST</b>	\$12.92
	<b>Total inc GST</b>	\$142.07
	<b>Amount Applied</b>	\$0.00
	<b>Balance Due</b>	\$142.07

PAID C/CARD  
MAY 26/22

# Wide Bay Computer Services



32 Robert Street  
Torquay QLD 4655  
P: (07) 4125 1661  
M: 0438 059 490  
W:-www.wbcs.it  
E:- service@wbcs.it  
A.B.N.67 597 660 144

## Tax Invoice

Margaret Manning  
42 Shell Street  
Urangan QLD 4655

Order Number  
Work Done For  
Invoice Number  
Invoice Date  
ABN Number

PHONE  
Margaret  
INV08322  
13/05/2022  
675 976 601 44

Code	Description	Quantity	Unit Price	Price
LAB-WORKSHOP	Labour in workshop	1	165.00	165.00
<b>TOTAL</b>				<b>\$165.00</b>

WORKSHOP:- Check ASUS notebook computer. Not booting to Windows. Boot from USB Windows stick and run repair program. Clear registry errors. Re-boot system. Tested okay. Update Windows service pack. Tested okay.

WORKSHOP:- Check iPad, not printing to Brother printer. Uninstall and re-install Brother app. Print to network. Tested okay.

### Terms Strictly 7 Days from Date of Invoice

Need to book a service? Go to [www.wbcs.it](http://www.wbcs.it) and fill in the information.

#### DIRECT DEPOSIT/ON-LINE TRANSFER

ANZ Bank  
B.S.B. 014-699  
Account # 484055082  
Account name: Ian F Doyle

OR

1. Credit Card/Paypal accepted
2. Paypal: [service@wbcs.it](mailto:service@wbcs.it)

Wide Bay Computer Services would love your feedback. Post a review to our profile.  
<https://g.page/wide-bay-computer-services/review?rc>

Ownership of goods does not pass to client until payment is made in full.

Please detach and return with your payment to Wide Bay Computer Services, 32 Robert Street, Torquay QLD 4655



MAC 15/4/22 1705



# PUMPS & IRRIGATION

## MARYBOROUGH & HERVEY BAY

**SOLD TO:**  
 CASH SALES TRADE HERVEY BAY  
 HERVEY BAY QLD 4655

### TAX INVOICE

**No:** 147917  
**Date:** 26/02/22  
**Page:** 1

**DELIVER TO:**  
 CASH SALES TRADE HERVEY BAY  
 HERVEY BAY QLD 4655

**Customer Code:**  
 HB CASHBT

**Customer Order No:**

THE ABOVE INVOICE NUMBER  
 MUST BE QUOTED IN REGARD TO  
 ANY CLAIM OR QUERY ON YOUR  
 ACCOUNT OR ORDER.

Stock Code	Description	Quantity	Unit	Unit Price	AMOUNT
EP3314	GREY SECTION HOSE 1" - PER METRE	4	METRES	8.25	33.04
MX6-37	LIQUID MX6 TUBE GUN GREASE WITH STRE	1	EACH	6.00	6.00
HCSS33	STAINLESS STEEL HOSE CLAMP 26MM - 38MM	3	EACH	4.90	14.70
BPW2520	BRASS TANK FITTING 25MIXED	2	EACH	13.50	27.00
BN25	BRASS NUT AND TAIL 1" BSP X 1" HOSE	3	EACH	8.53	25.59
BN25	1" BRASS NIPPLE	1	EACH	4.03	4.03
VB25	BRASS BALL VALVE 1"	1	EACH	13.00	13.00

<b>PUMPS &amp; IRRIGATION MARYBOROUGH</b> BSB - 084802 NAB MARYBOROUGH ACCOUNT - 528543775	<b>SUB TOTAL</b>	123.64
	<b>GST</b>	12.36
	<b>TOTAL</b>	136.00

ANY QUERIES PLEASE CONTACT  
 GLEN@PUMPSANDIRRIG.COM.AU  
 or call 07 41214899

**DUE FOR PAYMENT ON**  
 26/02/22

Printed Feb 26, 2022 11:38:59

**Pumps & Irrigation ABN: 33 007 785 202**  
 149 Gympie Road, Maryborough QLD 4650 Phone: (07) 4121 4899 Fax: (07) 4121 4461  
 9-11 Old Maryborough Road Hervey Bay Phone: (07) 4124 6522 Fax: (07) 4124 1766