

### Tax Invoice

1956 Dandenong Road Clayton VIC 3168 Australia

# Customer Details

Customer Number: 415485
Customer Name: JJ ALLAN PAINTING

#### Mail to Bill-to Number: 415485

JJ ALLAN PAINTING 7 RIBBONWOOD ST SIPPYDOWNS QLD 4556

# Payment Due By

13 October 2021

## **Debtors Details**Payer Number: 415485

JJ ALLAN PAINTING 7 RIBBONWOOD ST SIPPYDOWNS QLD 4556

# Total Amount Payable Inc GST \$ 734.46

## .

AUD

Payment
Please address your remittance to:

GPO Box 429 Melbourne VIC 3001

Despa from, ,	327725380	327725380	327725380	327725380	Tax	Del Dkt
Despatched on 13 Oct 2021 to, , QLD from, Amaroo Street & M'Dore Road, Maroochydore, QLD 4558 Invoice enquiries phone Credit Department on 1300 555 169	380 *67070045-10L	380 *67788086-15L	380 *07188204-15L	380 *51WD0072-4L	Tax Invoice No: 491015540	Product
	BGPREM ENL WB SGL WHT 10L	BGGLD ACRYLIC INT/EXT LS WHITE 15L	HADCON CEILING FLAT WHITE 15L	DLX PRCN MAX STRENGTH ADH PR 4L	1015540 Invoice Date: 13/10/2021	Description
169		15L		4L		
Total Amount Payable Ex GST: Total GST:  Total Amount Payable Inc GST:	1.000	2.000	2.000	1.000	Customer Order No: BLTJ Superfund Sales Ord No: 555494920	Country Quantity
	EΑ	ΕA	ΕA	ΕA		Units
	117.49	142.79	94.70	75.22		Unit Price Ex GST
	117.49	285.58	189.40	75.22		Net Value Ex GST
	129.24	157.07	104.17	82.74		Unit Price Inc GST
667.69 66.77 <b>\$ 734.46</b>	129.24	314.14	208.34	82.74		Total Amount Inc GST

\*Includes a total waste paint levy of \$11.10 (excl GST), calculated at 15 cents/L (excl GST)

For more information see www.paintback.com.au

Total Amt Inc GST has been determined using Unit Price Inc GST calculated to three decimal places (Unit Price Inc GST is shown rounded to the nearest cent).

Total GST is determined using GST for each line calculated to two decimal places. All rounding has been performed in accordance with normal commercial practice.

Supply is subject to the DuluxGroup standard conditions of sale available on our website here www.duluxgroup.com.au/Conditions-of-Sale/default.aspx