

USG BORAL BUILDING PRODUCTS PTY LTD TAX INVOICE

ABN 84 004 231 976

INVOICE No. 59092872

499437 LABRADOR CASH SALE (SPECIAL)
UNIT 2/328 BRISBANE ROAD
LABRADOR
QLD 4215

DATE: 20-03-19
Page: 1
REPRINT No.
PAYMENT: CASH ON DELIVERY

ABN

| PRODUCT DESCRIPTION | DELIVERY QUANTITY | UNIT | PRICING QUANTITY | UNIT PRICE | GST% | AMOUNT |
|---------------------|-------------------|------|------------------|------------|------|--------|
|---------------------|-------------------|------|------------------|------------|------|--------|

OUR ORDER: 59232596 DELIVERY DOCKET No. 821107 EX: LABRADOR
DELIVERED : 20-03-19 YOUR REFERENCE:
DELIVERED TO: Project:

| | | | | | | | |
|--------------------------------|-------|-----|--------|-----|--------|----|--------|
| WALL ANGLE STD 3600MM | 1.00 | LGT | 1.000 | LGT | 6.3700 | 10 | 6.37 |
| CROSS TEE LIGHT F/LOC 25X600MM | 8.00 | LGT | 8.000 | LGT | 1.1300 | 10 | 9.04 |
| CROSS TEE STD F/LOC 32X1200MM | 2.00 | LGT | 2.000 | LGT | 2.3200 | 10 | 4.64 |
| IMPRESSIONS SQ 1200X600X15MM | 32.00 | EA | 23.040 | M2 | 9.1260 | 10 | 210.26 |

AMOUNT PAID 253.35

| | | |
|---------------------|-----------|--------|
| | B/LNE DIS | |
| Total excluding GST | | 230.32 |
| GST TOTAL | | 23.03 |
| Total including GST | | 253.35 |

ACCOUNT ENQUIRIES AND PAYMENTS TO:
USG BORAL BUILDING PRODUCTS PTY LTD
22 KIRRA ST
PINKENBA QLD 4013
TEL: 07 3115 7300

DELIVERY ENQUIRIES TO:
USG BORAL BUILDING PRODUCTS PTY LTD
UNIT 2 328 BRISBANE RD
LABRADOR QLD 4215
TEL: 07 5563 8000

USG BORAL BUILDING PRODUCTS PTY LTD TAX INVOICE

ABN 84 004 231 976

INVOICE No. 59092644

499437 LABRADOR CASH SALE (SPECIAL)
UNIT 2/328 BRISBANE ROAD
LABRADOR
QLD 4215

DATE: 04-03-19
Page: 1
REPRINT No.
PAYMENT: CASH ON DELIVERY

ABN

| PRODUCT DESCRIPTION | DELIVERY QUANTITY | UNIT | PRICING QUANTITY | UNIT PRICE | GST% | AMOUNT |
|---------------------|-------------------|------|------------------|------------|------|--------|
|---------------------|-------------------|------|------------------|------------|------|--------|

OUR ORDER: 59232125 DELIVERY DOCKET No. 803991 EX: LABRADOR
DELIVERED : 04-03-19 YOUR REFERENCE:
DELIVERED TO: Project:

| | | | | | | | |
|-------------------------------|------|-----|-------|-----|--------|----|-------|
| WALL ANGLE STD 3600MM | 2.00 | LGT | 2.000 | LGT | 6.3700 | 10 | 12.74 |
| MAIN TEE STD F/LOC 38X3600MM | 2.00 | LGT | 2.000 | LGT | 7.3900 | 10 | 14.78 |
| CROSS TEE STD F/LOC 32X1200MM | 2.00 | LGT | 2.000 | LGT | 2.3200 | 10 | 4.64 |

AMOUNT PAID 35.35

| | | |
|---------------------|-----------|-------|
| | B/LNE DIS | |
| Total excluding GST | | 32.14 |
| GST TOTAL | | 3.21 |
| Total including GST | | 35.35 |

ACCOUNT ENQUIRIES AND PAYMENTS TO:
USG BORAL BUILDING PRODUCTS PTY LTD
22 KIRRA ST
PINKENBA QLD 4013
TEL: 07 3115 7300

DELIVERY ENQUIRIES TO:
USG BORAL BUILDING PRODUCTS PTY LTD
UNIT 2 328 BRISBANE RD
LABRADOR QLD 4215
TEL: 07 5563 8000