



Eureka Nursery  
645 Greenbank Road  
North Maclean QLD 4280  
Ph: 07 32000490  
[sales@plantsale.com.au](mailto:sales@plantsale.com.au)  
[www.plantsale.com.au](http://www.plantsale.com.au)  
ABN: 98 490 259 137

**Bill to:**

Alex Elliott  
80 Teal Circuit  
Greenbank, QLD 4124  
Ph: 0417770344  
[alexkelliott@me.com](mailto:alexkelliott@me.com)

**Ship to:**

Alex Elliott  
80 Teal Circuit  
Greenbank, QLD 4124  
Ph: 0417770344

Date: 06/02/2022

TAX INVOICE No: 5594

Page 1 of 1

Item	Unit Price	Qty	Price
Camellia sasanqua 'Early Pearly' Size: 100mm SS	\$4.80	10	\$48.00
Camellia sasanqua 'Jennifer Susan' Size: 100mm SS	\$5.80	50	\$290.00

Item total: \$338.00

Shipping: \$0.00

Total (inc. GST): \$338.00

Terms: All stock remains the property of "Eureka Nursery" until full payment is received, and goods can only be dispatched after payment is verified.

**Delivery instructions:****Payment type:****Shipping type:****Carrier:****Depot:****Estimated nights in transit:****Phone:****Email:****Web:****Address:****Note:**

Please email when ready to pick up Thank you

PayPal IPN

Self pickup (BYO trays) (Requested carrier)

Self pickup (BYO trays)

Self pickup (BYO trays)

Unknown

07 32000490

[sales@plantsale.com.au](mailto:sales@plantsale.com.au)[plantsale.com.au](http://plantsale.com.au)

645 Greenbank Road

This option is only for when you intend to pickup the plants in person and have your own boxes or bags to put them in. There will be no cost for packaging.

Packing info. (Office use only): L1\_570x370x9999, L1\_570x370x9999, L1\_570x370x9999, 100mm SS:  
60 Pack total: 60

GST amount: \$30.73

Invoice total: \$338.00

Terms: All stock remains the property of "Eureka Nursery" until full payment is received, and goods can only be dispatched after payment is verified.

Banking details: BSB: 114879 ACC: 439556523 Notification to: [sales@plantsale.com.au](mailto:sales@plantsale.com.au)Important! For security reasons EFT notification **must** be sent **directly from your bank** at the time of funds transfer.

# Tax Invoice

No: ill100003010011979



**plantmark**  
WHOLESALE NURSERIES

ABN 59 006 483 254  
T 1300 787 401 F 1300 787 402  
ask@plantmark.com.au www.plantmark.com.au

VIC Langwarrin | Wantirna | Thomastown | Werribee  
NSW Vineyard QLD Willawong | Merrimac

## Invoice to:

ACE Super Holdings Pty Ltd  
80 Teal Circuit  
GREENBANK  
QLD 4124

Customer Account C00068646  
Receipt Date 31/12/2021 11:01  
Due Date 01/01/2022  
Customer Ref.  
Sales Person Timothy Mcisaac  
Site Willawong  
Register No. 000030

Item Number	Description	Quantity	Unit Price	GST %	Ex. GST Amount
9315138000428	Searles Premium Potting Mix 65LA	1	15.58	10%	15.58
9353915207257	Eucomis vandermerwei Freckles 14cm2	1	9.75	10%	9.75
93151348000547	Murraya paniculata Min A Min 14cm2	1	7.20	10%	7.20
9353915110847	Aptenia cordifolia 14cm2	7	5.95	10%	41.65
9353915203297	Metrosideros collina Little Dugald 20cm4	3	12.50	10%	37.50
9347348002589	Rhaphiolepis indica Oriental Pearl 14cm2	10	8.50	10%	85.00

Auth No 206443  
Card Type VISA CARD  
Terminal ID 47560802  
Card No 8656  
Response Code 00  
Charged Amount 216.35  
Date 31/12/2021  
Time 10:00:50

Subtotal 196.68  
Freight 0.00  
GST 19.67  
Total 216.35

Payments received Card 216.35  
Card surcharge 0.00

Payment Terms: Payment on purchase (Cash before delivery)					
Current	Overdue 1	Overdue 2	Overdue 3	Overdue 3+	Total
0.00	0.00	0.00	0.00	0.00	0.00

Authorised buyer:

## BANK DETAILS

BSB 063000 ACCT 13145203  
Use your **Customer Number** as reference for all EFT & Cheque Payments.  
Email: deposit@plantmark.com.au

## TRADING HOURS

MON-FRI 7AM to 5:30PM  
SAT 8AM to 4PM

Responsibility for the goods passes to the customer on collection or delivery.

**Returns Policy:** No returns will be considered 24 hrs after purchase. All goods returned will be subject to inspection before claims are accepted.



**plantmark**  
WHOLESALE NURSERIES

ABN 59 026 483 254

T 1300 787 401 F 1300 787 402

ask@plantmark.com.au www.plantmark.com.au

VIC Langwarrin | Wantirna | Thomastown | Werribee  
NSW Vineyard QLD Willawong | Merrimac

**Invoice No: INV-00161133**

**Invoice to:**  
ACE Super Holdings Pty Ltd  
80 Teal Circuit  
GREENBANK  
QLD 4124

**Deliver to:**  
ACE Super Holdings Pty Ltd  
80 Teal Circuit  
GREENBANK  
QLD 4124

**Customer Account** C00068646  
**Invoice Date** 19/03/2022  
**Due Date** 20/03/2022  
**Sales Order** SO-00171951  
**Customer Ref**  
**Sales Person** Darren Gallagher  
**Original POS No:** 11100003010014262

**Site Contact Name:**  
**Site Contact Number:**

Item number	Description	Quantity	Unit Price	GST %	Ex. GST Amount
NandomFli-20cm	Nandina domestica Flirt 20cm	10	11.52	10%	115.20
JuntaxLut-14cm	Juniperus taxifolia Lutchuensis 14cm	20	7.25	10%	145.00

<b>Product subtotal</b>	\$260.20
<b>Freight (Ex. GST)</b>	\$0.00
<b>GST</b>	\$26.02
<b>Total</b>	\$286.22

**Payments received**

Date	Description	Amount	Payment number	Payment reference
19/03/2022		-286.22 AUD	CIV-10161132	

Payment	Total	Prepaid	Remainder
	286.22	286.22	0.00 AUD

**Payment Terms:** Payment on purchase (Cash before delivery)

**Total Qty:** 30

**Authorised buyer:**

Current	Overdue 1	Overdue 2	Overdue 3	Overdue 3+	Total
0.00	0.00	0.00	0.00	0.00	0.00

**TRADING HOURS**

**MON-FRI** 7AM to 5:30PM  
**SAT** 8AM to 4PM

Responsibility for the goods passes to the customer on collection or delivery.

**Returns Policy:** No returns will be considered 24 hrs after purchase. All goods returned will be subject to inspection before claims are accepted.

RMV12.5

15/03/2022

Tax Invoice

# Oasis Landscaping & Building Supplies

A.B.N.:83 827 343 713

657 GREENBANK RD

NORTH MACLEAN QLD 4280

Ph: 0755487999

Served By JARED BIGGS

Docket No.

Date

Time

121767

15/03/2022

11:50

Sold To (7207)

ALEX ELLIOTT

6 APPLE AVENUE

EVERLEIGH ESTATE

041776344

Description

TAX

\* PREMIUM ORGANIC BLEND IM3

75.00 x 3

\$225.00

\* DELIVERIES - 10% DELICATES DELIVERY

25.00 x 1

\$25.00

Subtotal

\$250.00

Tax

\$22.73

Total inc. GST

\$250.00

No. of Lines ( 2 )

\* Indicates taxable item

Payment Details:

Total

\$250.00

Delivery is to front boundary only. If

you request for us to deliver beyond the

boundary to the back of the property will take 10

days. Delivery for large items caused above in

before 10am.



RMV12.5

17/03/2022

Tax Invoice

## Oasis Landscaping

## Building Supplies

A.B.N.:83 827 343 713

967 GREENBANK RD

NORTH MACLEAN QLD 4280

Ph: 0755487999

Served By KATRINA HORGAN

Docket No.

Date

Time

121

17/03/2022

09:51

Sold To (7207)

ALEX ELLIOTT

6 APPLE AVENUE

EVERLEIGH ESTATE

0417770344

Description

Ext.

\* TEA TREE MULCH 1M3

89.00 x 3

\$267.00

\* COVELLA &amp; EVERLEIGH ESTATES DELIVERY

25.00 x 1

\$25.00

Subtotal

\$292.00

Tax

\$26.55

Total inc. GST

\$292.00

No. of Lines ( 2 )

\* Indicates taxable item

Pay Details:

EFTPOS

\$292.00

Delivery is to front boundry only. If you request for us to deliver behind the boundry Oasis Landscaping will have NO responsibility for damage caused above or below ground.

Delivery Address:

6 APPLE AVE

EVERLEIGH EST

0417770344

Delivery date: 17/03/2022



# Landscape Supplies QLD Pty Ltd

563 Teviot road North Maclean QLD 4280

Please note all accounts are due 14days after the end of the month.

Cheques payable to Landscape Supplies Qld

Direct Deposit BSB 064184 Acc 10482434 or by cash.

Note: If delivery vehicle is required to leave the public road, all care will be taken but responsibility will be with the customer.

ABN 24 128 612 046

Phone: 3297 5449

Fax: 3297 5858

E-mail: info@landscapesuppliesqld.com.au

## Tax Invoice

Wednesday, 23 March 2022 11:56 AM

### Point of Sale System

Terminal ID: DESKTOP-DJ4RC9D

Transaction: 011230

Page: 1

Quantity	Description	Price (\$)	Tax (\$)	Amount (\$)
2	MULCH - TEA TREE	84.00	15.27	168.00
1	Delivery - Everleigh Estate	25.00	0.00	25.00
	ALEX			
	6 APPLE AVE			
	OFF BOTANICA			
	EVER LEIGH			
	BACK IN DROP ON TARP ON DRIVE WAY			
3	Items			
	<b>Total</b>		<b>\$15.27</b>	<b>\$193.00</b>
	Manual C/C			\$193.00
	Change			\$0.00

recorded as gardening exp

23/3/22

Thank You