

EFTPOS FROM WESTPAC
DULUX LABORATOR
1/328 BRISBANE RD
ARUNDEL 4214
Australia

4/3
TIME 04MAR19 15:13
MID 22737001
ISP 100381900590
RRN 190304002542
Visa Credit CR
Visa (I) CR
CARD.....9078
MID 80000000031010
TRF 0000000000
AUTH 873895

PURCHASE AUD844.66

(000) APPROVED

CUSTOMER COPY

P.O. BOX 429G
G.P.O. MELBOURNE. VIC. 3001

TAX INVOICE

| | |
|---|-------------------------------|
| Customer address JC & AM SUPERANNUATION P/ 15 PRECISION DRIVE MOLENDINER QLD 4213 | Docket number QC34-0892461 |
| Date invoiced 15:11 04/03/2019 | Customer order no. 0 |
| Delivery instructions | Customer no. 450123 |
| Original invoice no. | Project no. |
| Customer ABN | |

| Dulux D/G Ref | Product | Line Shade | size | Qty | GST Tint | Unit Price ex GST | Value ex GST |
|------------------|-----------------------------|------------|------|-----|----------|---|-----------------|
| | *BERG PR G WB ENAM WHT 2L | 508-70045 | 2L | 1 | 2 | 36.42 | 36.42 |
| | *DLX WSHD PLUS SUPER HIDE | 601-D0070 | 15L | 2 | 2 | 196.83 | 393.66 |
| | *BERGER GOLD LABEL CEILING | 678-87755 | 4L | 1 | 2 | 39.12 | 39.12 |
| | *PROF-S/GLOSS ACR- UDTB | 665-84181 | 10L | 1 | 2 | 124.85 | 124.85 |
| | *W/S S/GLOSS VIVID WHITE | 649-04912 | 15L | 1 | 2 | 173.28 | 173.28 |
| | | | | | | TOTAL EX GST | 767.33 |
| | | | | | | TOTAL GST | 76.73 |
| | | | | | | TOTAL INC GST | 844.06 |
| | Safety Data Sheets Declined | | | | | 0000XXXXXXXX EFT | 844.06 |
| | Can count | | | | | * Included in total waste levy of \$9.15 (excl.GST), calculated at 15 cents/L (excl.GST). For more details see www.paintback.com.au | |
| | 1 @ 2.000 | | | | | | |
| | 1 @ 4.000 | | | | | | |
| | 1 @ 10.000 | | | | | | |
| | 3 @ 15.000 | | | | | | |

Customer/Carrier
Signature

THANKYOU FOR SHOPPING AT
DULUX TRADE CENTRE
ARUNDEL

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

Refer all queries within 48 hours of receipt to:
DuluxGroup (Australia) Pty Ltd
ABN 67 000 049 427

Please
Print
Name

EFTPOS FROM WESTPAC
DULUX LABORATOR
1/328 BRISBANE RD
ARUNDEL 4214
Australia

78/102
TIME 28FEB19 12:23
MID 22737001
ISP 100381900590
RRN 190228002492
Visa Credit CR
Visa (I) CR
CARD.....8078
MID 80000000031010
TRF 0080048000
AUTH 165844

PURCHASE AUD448.63

(000) APPROVED

CUSTOMER COPY

P.O. BOX 429G
G.P.O. MELBOURNE. VIC. 3001

TAX INVOICE

| | |
|---|-----------------------------------|
| Customer address JC & AM SUPERANNUATION P/ 15 PRECISION DRIVE MOLENDINER QLD 4213 | Docket number QC34-0892278 |
| Delivery instructions | Date invoiced 12:24 28/02/2019 |
| Original invoice no. | Customer order no. 0 |
| Customer ABN | Customer no. 450123 |
| | Project no. |

| Dulux D/G Ref | Product | Line Shade | size | Qty | GST Tint | Unit Price ex GST | Value ex GST |
|------------------|-----------------------------|------------|------|-----|----------|---|-----------------|
| | *W/S S/GLOSS VIVID WHITE | 649-04912 | 15L | 2 | 2 Y | 173.28 | 346.56 |
| | *DLX PRECISION MAX STRENGT | 51W-D0072 | 4L | 1 | 2 | 61.28 | 61.28 |
| | | | | | | TOTAL EX GST | 407.84 |
| | | | | | | TOTAL GST | 40.79 |
| | | | | | | TOTAL INC GST | 448.63 |
| | Safety Data Sheets Declined | | | | | 0000XXXXXXXX0000EFT | 448.63 |
| | Can count | | | | | * Included in total waste levy of \$5.10 (excl.GST), calculated at 15 cents/L (excl.GST). For more details see www.paintback.com.au | |
| | 1 @ 4.000 | | | | | | |
| | 2 @ 15.000 | | | | | | |

Customer/Carrier
Signature

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ARUNDEL

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ABN 67 000 049 427

Please
Print
Name