

**TAX INVOICE
DUPLICATE**

ETPOS FROM WESTPAC
DULUX LABRADOR
1 BRUNNEN RD
MURRUMBLEE
MURRUMBLEE VIC
3513

TIME STARTS 12:07
DULUX LABRADOR
1 BRUNNEN RD
MURRUMBLEE VIC
3513
PURCHASE AU01118-59
CUSTOMER COPY 4

Customer address
JC & AM SUPERANNUATION P/
15 PRECISION DRIVE
MOLENDINER QLD
4213

Docket number
OC34-0893819

Date Invoiced
12:04 27/03/2019

Customer order no.
0

Customer no.
450123

Project no.

Customer ABN

Dulux D/G Ref	Product	Line Shade	size	Qty	GST Tint	Unit Price ex GST	Value ex GST
3C	PC LUXAFLOOR LGE DEEP BAS	776-63002	8L	3	2	250.83	752.49
#4	PC LUXAFLOOR LGE STD PT B	976-H0153	2.02L	3	2	63.13	189.39
A8	EPOXY THINNER-4L	920-08925	4L	1	2	38.58	38.58
	SEQ PLAST YELL BRUSH 75MM	N10-30611	UNIT	3	2	3.82	11.46
	DLX PROF W/F 15MMX270 4PK	N12-DP049	UNIT	1	2	25.00	25.00
						TOTAL EX GST	1016.92
						TOTAL GST	101.67
						TOTAL INC GST	1118.59
						EFF	1118.59

Can count
3 @ 2.000
1 @ 4.000
3 @ 8.000
4 Accessories

Customer/Carer
Signature
Please Print Name

THANKYOU FOR SHOPPING AT
DULUX TRADE CENTRE
ARUNDEL

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

NAB ETPOS
USG BORAL
LABRADOR
MID: 47075072
TID: MAAV92
Version: 0.7.20F

CUSTOMER COPY
MAR 13, 19 14:58
BATCH: 000101
SETTLE DATE: 13/03/19
INV: 1463
STAN: 001822
ACCOUNT TYPE CREDIT
RRN: 000101001463
VISA
A0000000031010
VISA Credit
SALE AUD \$226.85

APPROVED 00
APPROVAL CODE 665428
TC: 6A1160CA5D8DB74
APSN:00 ATC:0025
PLEASE RETAIN RECEIPT FOR YOUR RECORDS

CROSS THE STD F/LOC 32X1200MM 23.00 LGT 23.000 LGT 2.3200 10 53.36
IMPRESSIONS SQ 1200X600X15MM 40.00 EA 28.800 M2 10.1400 10 292.03

AMOUNT PAID

379.95
Less Rpld
\$226.85

**ING PRODUCTS PTY LTD TAX INVOICE
INVOICE No. 59092762**

DATE: 13-03-19
Page: 1
REPRINT No.
PAYMENT: CASH ON DELIVERY

DELIVERY QUANTITY	UNIT	PRICING QUANTITY	UNIT PRICE	GST%	AMOUNT
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VERY DOCKET No. 813766 EX: LABRADOR
OUR REFERENCE: Project:

B/LINE DIS -0.02
Total excluding GST 345.41
GST TOTAL 34.54
Total including GST 379.95

ACCOUNT ENQUIRIES AND PAYMENTS TO:
USG BORAL BUILDING PRODUCTS PTY LTD
22 KIRRA ST
INKENBA 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