



# TAX INVOICE

Cash Sale - PMT  
15 Precision Drive  
MOLENDINAR QLD 4214  
AUSTRALIA

**Invoice Date**  
22 Mar 2019

**Invoice Number**  
INV-0383

**Reference**  
Alan 21/03/19

**ABN**  
50 052 321 918

Dura Products  
Industries Pty Ltd  
59 Lincoln St  
MINTO NSW 2566  
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Preform 1000mm x 100mm Yellow	40.00	4.55	15.00%	10%	154.70
Batch: DP2274					
DPI Thermo Primer Cans	3.00	7.50		10%	22.50
Batch: RS3119					

Troy to deliver once payment is received  
C/N: 009832

Please forward your payment remittance.

ORDERS WILL NOT BE RELEASED  
FOR PICK UP WITHOUT PROOF OF  
PAYMENT.

Thank you.

Subtotal (includes a discount of 27.30) 177.20

TOTAL GST 10% 17.72

**TOTAL AUD 194.92**

**Due Date: 22 Mar 2019**  
BANK ACCOUNT DETAILS:  
Dura Products Industries Pty Ltd  
BSB: 062 185  
A/C: 1052 5378



# PAYMENT ADVICE

To: Dura Products Industries Pty Ltd  
59 Lincoln St  
MINTO NSW 2566  
AUSTRALIA

<b>Customer</b>	Cash Sale - PMT
<b>Invoice Number</b>	INV-0383
<b>Amount Due</b>	<b>194.92</b>
<b>Due Date</b>	22 Mar 2019

**Amount Enclosed**

Enter the amount you are paying above