

METAL ROOFING SUPPLIES (Aust)

ABN 60 117 280 798

Orders: sales@mrsaust.com.au | P 0424 932 021
PO Box 2036 Nerang Qld 4211 | F 07 5557 1544

Tax Invoice

28/2

No. 1699

Customer:	ALLAN RICHMOND
Contact:	0419 799 930
Project:	Date: 28.02.19.

Product	Quantity	Unit	Rate	Amount
MERINO CUTTER.	30	LM	15.72	471.60
500g X 5 B. BOX CUTTER				
5/6.000				
STOPGAS TO SCUR 'MERINO'	2	Nº	15.00	30.00
100 X 100 OUTLETS DRIPS	5	Nº	7.50	37.50
500g X 2 B DRY PAN UNICUT	18	LM	9.90	178.20
3/6.000				
370 X 30 MM FLATS 'MERINO'	26	Nº	2.50	50.00



ANZ CUSTOMER COPY

METAL ROOFING SUPPLI

25 SPENCER RD
NERANG QLD 4211

TELEPHONE ID 05964011001
(M) CR

UIC# 8078

PUR AUD \$844.03
SINGLE PHONE ORDER

APPROVED AUTH 300885

STH# 004712
28/02/19 10:05

THANK YOU FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

Heritage Bank
BSB: 638 060
Account: 14219816

Total Ex GST	767.30
GST 10%	76.73
TOTAL INC. GST	844.03

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

29/3

TIME 29MAR19 09:34
IID 22737001
TSP 100381900690
RRN 190329002973
Visa Credit
Visa (1) CR
CARD.....8078
AID #0000000031010
TUR 0080048000
MUTH 580376

PURCHASE AUD1036.05

(000) APPROVED

CUSTOMER COPY

G.P.O. MELBOURNE, VIC. 3001

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	
						TOTAL EX GST	941.88	
						TOTAL GST	94.17	
						TOTAL INC GST	1036.05	
		Safety Data Sheets Declined						
		4072XXXXXXXXX8078EFT						1036.05
	Can count							
	3 @ 2.000							
	3 @ 8.000							

TAX INVOICE

Customer address JC & AM SUPERANNUATION P/ 15 PRECISION DRIVE MOLENDINER QLD 4213	Docket number QC34-0893949
Delivery instructions	Date invoiced 09:31 29/03/2019
Original invoice no.	Customer order no. 0
	Customer no. 450123
	Project no.
	Customer ABN

Customer/Carrier
Signature

Please
Print
Name

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