

EFTPOS FROM WESTPAC
 DULUX UNDERWOOD
 UNIT 1 74 KINGSTONE RD
 UNDERWOOD 4119
 Australia

25/2

TAX INVOICE

TIME 25FEB19 09:51
 MID 22737076
 TSP 100381900545
 RRN 190221002362
 Visa Credit
 Uisa (C) CR
 CARD.....8078
 MID A0000000031010
 TUR 0080048000
 NUTH 948753

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

Docket number
 QC66-0345539

Date invoiced
 09:49 25/02/2019

Customer order no.
 STOCK

Customer no.
 450123

Project no.

Customer ABN

PURCHASE AUD253.83

(000) APPROVED

CUSTOMER COPY

Delivery instructions

Original invoice no.

G. P. O. MELBOURNE, VIC. 3001

Dulux D/G Ref	Product	Line Shade	size	Qty	GST	Tint	Unit Price ex GST	Value ex GST
	PC GAMLEN CA NO.1 5L	N95-PC043	5L	2	2		61.33	122.66
	ROK PRO ROLL BUCKET 360MM	N12-30594	UNIT	1	2		33.55	33.55
	RCTA YOKE FRAME 270-460MM	N12-30586	UNIT	1	2		30.45	30.45
	RCTA-ROL ORG FLAT 360/12M	N12-01006	UNIT	1	2		15.45	15.45
	RCTA-ROL ORG RS 360/20MM	N12-01011	UNIT	1	2		25.91	25.91
							TOTAL EX GST	228.02
							TOTAL GST	22.81
							TOTAL INC GST	250.83

Safety Data Sheets Declined
 4072XXXXXXX8078EFT

Can count
 2 @ 5.000
 4 Accessories

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

THANKYOU FOR SHOPPING AT
 DULUX TRADE CENTRE
 UNDERWOOD

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

Customer/Carrier
 Signature

Please
 Print
 Name

EFTPOS FROM WESTPAC
 DULUX UNDERWOOD
 1-328 BRISBANE RD
 ARUNDEL 4214
 Australia

21/2

TAX INVOICE

TIME 21FEB19 16:13
 MID 22737001
 TSP 100381900590
 RRN 190221002362
 Visa Credit
 Uisa (C) CR
 CARD.....8078
 MID A0000000031010
 TUR 0000000000
 NUTH 094662

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

Docket number
 QC66-0391886

Date invoiced
 16:10 21/2/2019

Customer order no.
 1

Customer no.
 450123

Project no.

Customer ABN

PURCHASE AUD616.49

(000) APPROVED

CUSTOMER COPY

.3001

Delivery instructions

Original invoice no.

Dulux D/G Ref	Product	Line Shade	size	Qty	GST	Tint	Unit Price ex GST	Value ex GST
	RCTA YOKE POLE 1.8/3.6M	N12-010	UNIT	1	2		30.82	30.82
	DLX ROLLER/S FAB 10PK&FRM	N12-DP0	UNIT	1	2		9.91	9.91
	DLX ROLLER M/F 15MMX270 4PK	N12-DP0	UNIT	1	2		25.00	25.00
	RCTA MAXIMA PAINTERS KIT	N12-306	UNIT	1	2		33.55	33.55
	DLX PRECISION ADVANCED BL	503-X39	UNIT	1	2		164.20	164.20
	DLX ROLLER/S VIVID WHITE	649-0491	UNIT	1	2		127.27	127.27
	RCTA ROLLER/S HB ZP PRIM-GREY	366-8730	UNIT	1	2		161.05	161.05
	RCTA ROLLER/S POWER MIXER 4	N40-0912	UNIT	1	2		8.64	8.64
							TOTAL EX GST	660.44
							TOTAL GST	56.05
							TOTAL INC GST	716.49

Safety Data Sheets Declined
 4072XXXXXXX8078EFT

Can count
 2 @ 10.000
 4 Accessories

* Included in total weight of 34.00 (excl. GST)
 calculated at 15 cents per kg
 For more details see www.paintback.com.au

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

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

Customer/Carrier
 Signature

Please
 Print
 Name

Handwritten signature