

NAB EFTPOS  
 USG BORAL AU  
 LABRADOR  
 MID: 47075072  
 TID: M4AY92  
 Version: 0.7.20F

CUSTOMER COPY  
 MAR 13, 19 15:05  
 BATCH: 000101  
 SETTLE DATE: 13/03/19  
 INV: 1464  
 STAN: 001823  
 ACCOUNT TYPE CREDIT  
 RRN: 000101001464  
 VISA  
 A0000000031010  
 Visa Credit  
 .....8078(c)  
 SALE AUD \$4233.70

APPROVED 00  
 APPROVAL CODE 359892  
 TC: AFE559E370987A60  
 APSN:00 ATC:0026

PLEASE RETAIN RECEIPT  
 FOR YOUR RECORDS

15 PRECISION DR  
 MOLENDINAR 4214

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	GST%	AMOUNT
MAIN TEE STD F/LOC 38X3600MM	LGT	21.00	21.000	7.3900	155.19
IMPRESSIONS SQ 1200X600X15MM	EA	528.00	380.160	9.1260	3469.34
DEL IMPRESSIONS - MF TILE ZNA	M2	380.16	380.160	0.5900	224.29

AMOUNT PAID 4233.70

B/LNE DIS  
 Total excluding GST 3848.82  
 GST TOTAL 384.88  
 Total including GST 4233.70

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

NAB EFTPOS  
 USG BORAL AU  
 LABRADOR  
 MID: 47075072  
 TID: M4AY92  
 Version: 0.7.20F

CUSTOMER COPY  
 MAR 11, 19 10:19  
 BATCH: 000099  
 SETTLE DATE: 11/03/19  
 INV: 1425  
 STAN: 001776  
 ACCOUNT TYPE CREDIT  
 RRN: 000099001425  
 VISA  
 A0000000031010  
 Visa Credit  
 .....8078(c)  
 SALE AUD \$2442.15

APPROVED 00  
 APPROVAL CODE 560976  
 TC: 4CD711CBAE5DACF0  
 APSN:00 ATC:0023

PLEASE RETAIN RECEIPT  
 FOR YOUR RECORDS

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	GST%	AMOUNT
MAIN TEE STD F/LOC 38X3600MM	LGT	81.00	81.000	7.3900	598.59
CROSS TEE STD F/LOC 32X1200MM	LGT	650.00	650.000	2.3200	1508.00
VERTICAL FLANGE CLIP BOX 100	EA	3.00	3.000	18.3800	55.14
IMPRESSIONS SQ 1200X600X15MM	EA	8.00	5.760	10.1400	58.41

AMOUNT PAID 2442.15

B/LNE DIS  
 Total excluding GST 2220.14  
 GST TOTAL 222.01  
 Total including GST 2442.15

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

BUILDING PRODUCTS PTY LTD TAX INVOICE

INVOICE No. 59092780

SALE (SPECIAL)  
 BRISBANE ROAD

DATE: 14-03-19  
 Page: 1  
 REPRINT No.  
 PAYMENT: CASH ON DELIVERY

LIVERY DOCKET No. 814967 EX: LABRADOR  
 YOUR REFERENCE:  
 9799930

Project:

BUILDING PRODUCTS PTY LTD TAX INVOICE

INVOICE No. 59092719

SALE (SPECIAL)  
 BRISBANE ROAD

DATE: 11-03-19  
 Page: 1  
 REPRINT No.  
 PAYMENT: CASH ON DELIVERY

LIVERY DOCKET No. 810463 EX: LABRADOR  
 YOUR REFERENCE:

Project: