

No: 337616

A/C No:

Invoice To:



**Palmer Steel Trading  
(Aust) Pty Ltd**

342 Stapylton-Jacobs Well Road,  
Stapylton Qld 4207

Ph: (07) 3807 2007 Fax: (07) 3287 1619  
www.palmersteeltrading.com.au

Ordered By:

Phone:

Date Required:

Date Supplied:

Special Instructions:

☐ Transport Co:

Cust. O/No:

☒ P/Up      Map Ref:☐ Deliver To:

Con Note No:

☐ F/On

Racks are to be returned at your expense and are subject to a Deposit on each rack. All claims are to be made in writing to the Supplier within 7 days of delivery.

Property in the goods supplied to the customer shall not pass to the customer until such time as the goods, the subject of the Contract, or any other goods supplied to the customer, have been paid for in full. Until such time as the goods have been paid for in full, the customer shall store the goods in such a manner as to show clearly that the goods are the property of the seller.

Until such time as the goods have been paid for in full, the customer shall sell or deal in the ordinary course of business with the goods as agent for the seller and shall account to the seller for the proceeds of any sale thereof. The Seller may without prejudice to any other rights, recover the goods if payment for the goods or any other goods supplied to the customer have not been made in full and may enter upon the customer's premises without notice for that purpose.

Terms and Conditions of Sale shall be governed by and construed in accordance with the laws of the Queensland. The customer agrees that it will not apply to change the venue of recovery proceedings initiated by Palmer Steel Trading (Aust) Pty Ltd to a venue more than 50 kilometres of the branch where the goods were purchased.

Palmer Steel Trading (Aust) Pty Ltd will not be held responsible for any damage caused to persons or property while carrying out this delivery.

Received in good  
order and condition:

Authorised Signature

## DELIVERY

SUB TOTAL

GST

TOTAL

# fiserv.

ABN 35089467701

PALMER STEEL TRADING

STAPYLTON QLD

MID: 001443894

TID: 45001999

Version: 0.9.48

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## CUSTOMER COPY

JUN 22, 22 10:38

BATCH: 000260

INV: 1898

STAN: 002461

ACCOUNT TYPE CREDIT

RRN: 103808002461

VISA

00000000031010

Visa Debit

.....9171(1)

SALE AUD \$410.08

APPROVED 00

APPROVAL CODE 238910

ARQC: 529063E1A1E39525

APSN:00 ATC:01E4

Please use Contactless!

PLEASE RETAIN RECEIPT  
FOR YOUR RECORDS