



HUME DOORS & TIMBER (SA) PTY LTD

A.B.N 34 007 512 209

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TAX INVOICE

Invoice 50118103

Date: 21/06/2022

Sold To:

Cash Sale Account
AUSTRALIA

Ship To:

Cash Sale Account
AUSTRALIA

PO Number:	MARK	Terms:	Payment before	Ship Via:	Land Transport
Sales Rep:	Not Required	Ordered:	2/06/2022	Ship Date:	21/06/2022
Packing Slip:	221124	S/Order:	613385		

Part No.	Description	Quantity	Price AU\$	Amount AU\$
JST1870CLL	JST1 2040x870x40 Clear Laminate	6.00 EA	450.00	2,700.00

Sub Total	AU\$ 2,700.00
GST	AU\$ 270.00
Total	AU\$ 2,970.00

Invoice: 50118103

Direct Deposit

Bank National Bank of Australia

BSB 085-397

Account 543915012

*Property in these goods shall not pass or be deemed to pass until the customer has discharged all indebtedness to "the Company" on any account whatsoever. (Refer - Clause 11 - Terms & Conditions of Sale).
No Claims recognised unless made in writing within 7 days of date hereof. All responsibilities cease when goods are delivered to rail, etc.*

Refer Terms & Conditions of Sale

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100% Australian Owned