



AUSTRALIAN TIMBERS

Postal Address:
P.O. Box 20
Kensington Park SA 5068

Head Office & Panels:
273 Magill Road
Trinity Gardens SA
Telephone: 08 8332 2666

Timber & Bulk Store:
141-145 Bedford Street
Gillman SA
Telephone: 08 8341 2721

Facsimile: 08 8332 0825
Email: enquiries@australiantimbers.com.au
Web: www.australiantimbers.com.au
A.B.N. 69 007 873 707



TAX INVOICE

NO. 1233733
DATE 06/07/23

Print No 1

INVOICE TO:

PLANET FRIENDLY SOLAR PTY LTD
MARK MORRISON
24-28 PORT WAKEFIELD ROAD
GEPPS CROSS SA 5094

DELIVER TO:

PLANET FRIENDLY SOLAR PTY LTD
MARK MORRISON 0472 672240
22 FARROW CIRCUIT
SEAFORD

UNIT OF MEASURE CODES

LM = LINEAL METRES
CM = CUBIC METRES
M2 = SQUARE METRES
EA = EACH
SHT = SHEET
CLM = 100 LINEAL
METRES

DESPATCH No.
338755

DESPATCH DATE
05/07/23

CUST CODE	CUSTOMER REFERENCE	INT'L REF	REP.	OUR O/No.	ORDER DATE	DESPATCH METHOD	TOTAL VOLUME	PAGE
PLAFRI	MARK	gavin	4	A196329	03/07/23	AT TRUCK	2.765	1

LOC	SIZE AND DESCRIPTION	DELIVERED				PRICE (\$)	UOM	DISC %	TOTAL VALUE \$ (ex-GST)
		QUANTITY	UOM	VOLUME	WEIGHT				
2	2400X1200X16 WHITE TEXTURE HMR PB	60.000	SHT	2.765	1987.200	12.54	M2		2166.91

EFT PAYMENT DETAILS: BSB: 035000 ACC: 134092
Title of Goods does not pass unless paid.

SETTLEMENT TERMS:
30 DAYS EOM

Sub-Total		2166.91
Freight (ex-GST)		30.00
Total GST		219.69

TERMS: STRICTLY NET MONTHLY UNLESS SHOWN ABOVE

2416.60

AUSTRALIAN TIMBERS LIMITED GENERAL TERMS & CONDITIONS

1. These general terms and conditions of sale ("terms") shall apply to all contracts for the sale of goods entered into between Australian Timbers Limited and its customers, whether or not a quotation has been provided by us. By placing an order to purchase goods from Australian Timbers Limited you agree to be bound by and comply with these terms.

These general terms and conditions may be amended or superseded at any time by notice given by us by any means.

2. Australian Timbers Limited is not bound by any terms and conditions purported to be imposed by its customers on any purchase order, purchase form or similar document.

3. Unless otherwise expressly stated in writing, Australian Timbers Limited gives no warranty that the goods are or will be reasonably fit for any particular purpose. Where we have prepared a materials list for the purpose of providing a quotation, we shall not be responsible for the accuracy of measurements or quantities provided. You acknowledge that all purchases and orders placed are made using your own skill and judgement.

4. In relation to goods supplied to you, title to those goods shall not pass or be transferred from us to you until we receive payment in full* for the goods and of all other monies, including all collection, repossession and/or legal costs incurred and due by you to us on any account whatsoever. (In the case of payment by cheque, payment shall not be deemed to be made until the cheque has been honoured).

Until payment is received, you shall hold and maintain the goods as bailee for us and you will bear all risk in respect of the goods from the time of delivery by us.

5. In the event that you default in the payment of any monies owing, we and our employees or agents shall have the right to enter, without notice, your premises or any other premises where our goods are known to be stored to repossess the goods and for this purpose you shall grant all reasonable access rights and we, and our employees or agents, shall be entitled to do all things required to secure repossession.

6. Subject to Condition 7, the selling price shall be:

(a) where a written quotation has been provided and the quotation is accepted within the time period specified in the quotation, the price specified in the quotation; and

(b) in any other case, our applicable selling price current at the date of dispatch.

7. You acknowledge that selling prices, whether or not specified in a quotation, are subject always to fluctuations in international monetary exchange rates and import duties and the imposition of, or fluctuation of other duties, levies and taxes. Selling prices do not include applicable sales tax, goods and services tax or any other governmental imposts not specified in the quotations, whether payable in Australia or elsewhere. If such taxes or imposts are levied they shall be paid by you the customer.

8. We shall not be liable in any way for delays or failure or inability to supply or deliver caused directly or indirectly by any event or matter beyond our control, or whether due to our negligence or otherwise. A delay or failure to deliver shall not be construed as a breach of the contract. You agree that the delivery date shall be subject to such extensions of time as may be reasonable in the circumstances.

9. We shall not be liable for, and you release us from, any loss or damage suffered by or occasioned to you whatsoever, whether the loss or damage is in any way attributable to our negligence or the negligence of our servants and agents, or whether the loss or damage is caused by or attributable to a failure of or a delay in a delivery, the failure or malfunctioning of any item of goods supplied to you, or any defect in the design or specification of the goods.

10. Your warranties, rights and remedies, as outlined in the Competition & Consumer Act 2010, are not intended to be compromised as a result of anything contained in these terms and conditions, except to the degree permitted by the Act.

11. The contract between you and us will be governed by the laws of the State of South Australia and, where applicable, the Commonwealth of Australia and you submit to the non-exclusive jurisdiction of the courts of South Australia.

Our rights under these terms and conditions are in addition to and do not limit what other rights or remedies we may have in law or equity but should any part of these terms and conditions be held to be void or unlawful then these terms and conditions will be read and enforced as if the void or unlawful provisions have been deleted.

12. Except where payment of goods supplied to you is made immediately in cash, payment is due within 30 days from the end of the month in which delivery is made or otherwise in accordance with any terms of payment agreed in writing by us.

13. You hereby charge in our favour all your estate and interest in any land and in any other assets, whether tangible or intangible, freehold or leasehold, in which you now have any legal or beneficial interest or in which you may later acquire any such interest with payment of all monies owed by you and, further, consent to us lodging a caveat or caveats which note our interest in or over any such land or other caveatable property.

14. Unless written notice is given within seven (7) days of delivery of goods, you accept that the goods delivered are in accordance with your order.

15. Personal Property Security Act 2009

(a) You grant that we may register on the Personal Property Securities Register a security interest in all and any sale of goods and/or services under this agreement including all present and after-acquired property.

(b) You warrant that all purchases under this agreement are for commercial purposes only and that, accordingly, the provisions of the Consumer Credit Act will not apply.

(c) We (i.e. you and us) agree to contract-out of the PPSA in accordance with section 115 of the Act to the extent that the section applies for the benefit of, and does not place a burden on, us. You waive your rights to receive a copy of any Financing Statement or any Financing Change Statement registered by us in respect of any Security Interest by these Terms and Conditions.

(d) You agree to execute any documents, provide all relevant information and co-operate fully with us to ensure that we have a perfected security interest in the personal property charged and, if applicable, a Purchase Monies Security Interest (PMSI).

(e) You agree that, until all monies owing by you to us are paid in full that you shall not sell or grant any other Security Interest in any of the goods purchased.

(f) You agree to reimburse us for all costs and/or expenses incurred or payable by us in relation to registering, maintaining or releasing any Financing Statement or any other document in respect of any security under this agreement.

Note: "payment in full" means payment of 100 cents in the dollar for which no preference claim or demand is or may be made.