Original

TAX INVOICE*/STATEMENT* (* DELETE AS APPROPRIATE)

DATE 26-8 (8

TO WILCIAMS

SUPPLE FUND

ABN (of Recipient) SHBP ORDER NO.

FROM V O RHILLY

28 COOBADA ST BILORLY

ABN (of Supplier) 96 JUL 8 (2654)

QTY	DESCRIPTION	PRICE		G.S.T.		TOTAL	
100	ATHOR SORRAN					60	
m	Du Telm					100	
	SPBHY MOUTAIN					80	
	41609ins					100	
	11KB91mg					*00	
12/	ou train					60	

TAX INVOICE*/STATEN	AENT*		98	
(* DELETE AS APPROPRIATE)	67/	8	18	
	ATE 26			
TO I WILLIAMS				
SCIPER KUND				
ABN (of Recipient) 890 7(18(2)	BRER NO			
FROM / DIKCLCT				
28 COORADA ST				
ABN (of Supplier) 90-711812	165			
QTY DESCRIPTION	PRICE	G.S.T.	TOTAL	
SPRAU AROUND				
POST OFFIC-COMPLIX			10011	
mbu TRIM			1001	
4 B090ng			300	
moon ram			60	
4.10 41609145			300	
prousing sam			100	

180-Mon Holye

now formall
hadre manufly
fedge manufly

T00/1001

	14-4 19		
Original	17. 3		
TAX INVOICE* / STATI	EMENT* 99		
(* DELETE AS APPROPRIATE)	14.4		
	DATE 30-6-19		
TO TONEY SUPAR	KUND		
POST OFFIR			
ABN (of Recipient)	ORDER NO.		
FROM VORBILLY	And the second s		
28 COOKBOD FT	1840		
ABN (of Supplier) 90 7/7 8/9	2656		

QΤΥ	DESCRIPTION	PRICE	G.S.T.	TOTAL	
14.4	HADAINA COICION			150	
25. 4	Mon Fain			80	
	HEORING MOW TRIM			190	
	HEORING MON TUM			180	
29/4	GOGING MOU TRIM			190	
Pila	paine now tan			190	
24.6	HBOGG MOW TRIM			190	·
30-6	HEDGING MON TELM			190	
1					
	- A - A - A - A - A - A - A - A - A - A				
		,			
				-	
				190	

Total includes G.S.T. of

TOTAL INCLUSIVE OF G.S.T.