

560528

ORIGINAL COPY

PURCHASE ORDER

DATE 13-12-19

FROM TERRY'S LAWNMOWERS

A.B.N./GST No. (Of Supplier) 99210290978

TO K WATSON

A.B.N. (Of Recipient) _____

PLEASE SUPPLY THE FOLLOWING ITEMS AND QUOTE THE ABOVE NUMBER ON INVOICE

QTY	DESCRIPTION	GST	TOTAL
	BENCH FOR GARDEN		
	WORK SHED'S		
	GEORGE RD		
	SALAMANDER BAY		
	NSW		
	9-4-19		20
	29-4-19		20
I THANK YOU TERRY <i>[Signature]</i>			

NAME OF PERSON AUTHORIZED TO PURCHASE _____

SIGNATURE *[Signature]*

Transferred \$40.00

20/5/19 Rec. 41682314

SUB TOTAL

GST

TOTAL INC GST 40