

**FINCH'S HARDWARE PTY. LTD.**

A.B.N. 23 009 697 205 A.C.N. 009 697 205

P.O. BOX 5393 113 ELPHINSTONE ST. 5 MC BEAN STREET P.O. BOX 185
 RED HILL NTH. ROCKHAMPTON YEPPOON YEPPOON
 ROCKHAMPTON Phone: 07 49285555 Phone: 07 49393700 QLD 4703
 QLD 4701

**IRONS HARDWARE
TAX INVOICE -COPY**

For TERMS & CONDITIONS of sale, please refer to the credit application form.

Deliver To: D WEIGHT

D WEIGHT
PO BOX 2348

PO BOX 2348

INVOICE #	31162497
COMPANY #	9
ACCOUNT #	446105

YEPPOON

QLD 4703

YEPPOON

QLD 4703

Instructions: TAKEN BY CUSTOMER

CUSTOMER ORDER No. MILLVIEW	JOB No.	INV'CE DATE 06/09/16	D'LVRY DATE 06/09/16	SALES ID CLARK	TERMS TIM	TERMS NETT 30 days from end of month.
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ITEM NUMBER	DESCRIPTION	QUANTITY	PER	WGHT	UNIT PRICE EXCL. GST	DISC'NT %	NETT UNIT PRICE EXCL. GST	TOTAL EXCL. GST	GST	TOTAL INCL. GST
Invoice #: 31162497 Batch #: D600. Order #: 31009647.										
1S	STEEL RHS DURAGAL 75 X 50 X 8MT	4.000	EACH	0.000	80.700	0	80.700	322.80	32.28	355.08
71642150	IRONS COLLECT STEEL RHS DURAGAL 50MM X 50MM X 3.00MM X 8.0M FREIGHT CHARGED PER TAKEN BY CUSTOMER DELIVERY.	4.000	LG	0.000	104.548	10.00 Q	94.093	376.37	37.63	414.00
									4.09	45.00
										.02
										Plus/Minus Rounding
										Sub Total
							0.00			814.10

Discount Legend- 'B' Quantity Buy, 'Q' Quoted Price, 'O' Override Price.

E.&O.E. Special Instructions: PLS PH ON ARRIVAL**TOTAL**

740.08

74.00

814.10

BPAYPayments from your Cheque, Savings
or Debit Account. Biller Code: 107441
Reference No..... 94461050**DIRECT DEBIT**Our BSB No..... 034-195
Our Account No.... 893384
Reference No..... 94461050**BY PHONE**Call 07 49285555
Mastercard*, Visa*, Amex*
Reference No..... 94461050* SERVICE CHARGE OF 1.0% ON MASTERCARD, VISA CREDIT CARD AND AMEX (AMERICAN EXPRESS CARD) PAYMENTS APPLY. PLEASE SEE OUR CREDIT POLICY OR ACCOUNT TERMS AND CONDITIONS AVAILABLE IN STORE.
SPECIAL ORDERS ARE NOT RETURNABLE. ITEMS RETURNED FOR CREDIT MUST BE IN SALEABLE CONDITION AND MAY INCUR A 15% RESTOCKING FEE.