



INVOICE TO: ALEX

ALEXANDER CARPENTRY & MAINT
7 JOCASTA STREET
EATONS HILL
QLD 4037

Phone: 0410 499 675

Fax:

DELIVER TO:

Doyles Timber and Hardware

30 Kedron Avenue

PO Box 6126

Mitchelton QLD 4053

Phone: (07) 3355-6122

Fax: (07) 3355-4786

A.C.N. 109 051 710 A.B.N. 21 109 051 710

Invoice No: 1139970

Order No: FERNY GROVE

P/Q No:

Date Due: 30/03/2020

Processed: 7/02/2020

Code	Description	Qty	Unit	Weight	Price	Discount	Net Price	Amount
P6619QCOL	Pine-Hoop Qld Colonial F/J (TYPE G) 68x19 per met 2/5.40	10.80	neal Metri	7.34	\$4.53	24.00% Net	\$3.45	\$37.22
9315104010796	Nail Trimaster Impulse Angled 38mm Brad/Fuel Pack	1.00	Each	0.00	\$46.00	NETT	\$46.00	\$46.00

Comments: JAMES
Salesperson: JEANICE

Total Weight: 7.34

Total:	\$83.22
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“Terms: 30 Days EOM”

BSB: 084-209 Account: 569-240-463

Signature:

Total GST Inc.	\$7.56
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