

INSIGNIA HOMES (QLD)
OPTIMA HOMES QLD PTY LTD T/AS
PO Box 81
SANCTUARY COVE QLD 4209

TAX INVOICE

Purchase order number	PV179-00020 (L179 VI	Invoice number	92908951
Order Number	3110483	Invoice date	25.01.2019
Job Address	L179 NO10 VILLAGE BLVD , PIMPAMA	Customer number	157684
Plant name	Adbri Masonry Stapylton	Invoice Due Date	28.02.2019

Delivery Date	Docket Number	Product Description	Qty	UOM	Unit Price	Amount
25.01.2019	32010567	Brick Lightweight 110x162 Brick Cored Brick ABBTF Training Levy	1,500.00	EA	\$847.87	\$1,271.81 \$4.50

Direct credit payments can be made to:

Account name Adbri Masonry Pty Ltd
Bank NAB
BSB 083-001
Account number 836795122
Reference 157684
Remittance Fax (07) 3382 4185
Email CREDIT@ADBRI.COM.AU

Taxable amount	\$1,276.31
GST amount	\$127.63
Invoice total	\$1,403.94