



ABN: 32 232 521 689
Unit 7 / 15 Corporate Place
Hillcrest, Q 4118
E: admin@themcbridgroup.com.au
Remittance Slips to be emailed to admin@themcbridgroup.com.au

TAX INVOICE

Date: 14/06/2024
Invoice: AABBC
Purchase Order: 123455

Invoice to:
XL Metals

Ship to:
XL Metals

Qty	Material Number	Description	Unit Cost	Line Total
5	60068109	PANEL,CYBER CCB550,2024 MOD,CUSTOM	\$16.34	\$81.70
8	T3023	FBD,2 BARREL,LANCER,FBD562 NO LOCK AUS,PEPSI FREEZE	\$37.74	\$301.92
55	T3015	FBD,2 BARREL,LANCER,FBD550,PEPSI FREEZE	\$33.94	\$1,866.70
22	T3025	FBD 562_772 FLAVOUR LABEL 125W X 85H,PEPSI	\$7.32	\$161.04
14	T2042	PANEL,SIGN,MINI,BM20,CARLTON DRY	\$12.75	\$178.50

Direct deposit details:

Bank: ANZ Bank Account Name: David McBride
BSB: 014 286 Account Number: 4744 87666 SWIFT code: ANZBAU3M
Address: ANZ Centre Melbourne, Level 9, 833 Collins Street, DOCKLANDS, VIC, AUSTRALIA, 3008

Thank you for your business!

Sub total	\$2,589.86
Gst	\$258.99
Invoice total	\$2,848.85
Paid	
Balance	\$2,848.85