

Cetnaj Unit 5 20 Kortum Drive Burleigh Heads QLD 4220 Tax Invoice No: 105241-591

Tel: 07 5586 7000 Fax: 07 5586 7001

A.B.N. 13 003 762 641

ELECTRICAL & DATA SUPPLIERS

Contract: Date: 17/03/2020 02:48

Sale Person: **chanm** Your Order: **4706**Our Reference: **206094** Your Job No: **Not Quoted**

Order Date: 16/03/2020

Buyer: Page: 1

B

Biller Code: 564583

Ref: 1420014407

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

This transaction is subject to standard terms and conditions, a copy of which is available on our website.

Charge To: 2001440

ALL ACCESS ELECTRICAL PTY LTD

PO BOX 2921

BURLEIGH WATERS 4220

Deliver To: 2001440

ALL ACCESS ELECTRICAL PTY LTD

42/17 GREAT SOUTHERN DRIVE

joel 0439-745-752 ROBINA QLD 4220

Special Instructions:

Attention: JOEL CRAPPER

Part Number Description	Ord	B/Ord	Ship	UOM	Unit Price	Per	GST Amt	Line Value Incl GST
DUXBOL1603BK	1	0	1	EA	370.0000	1	37.00	407.00
# BOL1603 BLACK BOLLARD								

 Total Excl GST
 370.00

 GST
 37.00

 Total incl GST
 407.00