

New_Office_AU_Last
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str1 str2
suburb, NSW, 1111
Phone:
Fax:
Email: New_Office_AU_Last@gh.gjgardner.com.au



Friday, February 14, 2020

test123

Minsk, SA, 1322

Contract to Supply amd/or Fix		Plan : Hp1	
Order Number : au43-1/205		Client : Alex Customer	
Bricks to Buy		Site : Lot 111, 1111 str test 1111	
		Permit No : Supervisor : Softeq_test_acc	
Items			
Code	Description	Quantity	@ Rate per Amount
BRIC0005	Bricks Express Range	5.6	\$696.50 1000 \$3,900.40
<u>Agreed Sum : \$3,900.39</u>			
The Agreed Sum does not include GST			
Delivery			
Conditions			
Invoices in excess of \$3,900.39 will NOT be paid. Please return this Order with your Invoice for payment. All invoices may be emailed to the office. Invoices handed to the Supervisor will NOT be paid.			
We do not have your Contractor License No in our files. This will be required before payment can be made.			
New_Office_AU_Last will accept no responsibility whatsoever for any subcontractor failing to effect their cover with Workers Compensation, Public Liability and/or separate insurance cover in respect to any site the supplier/subcontractor is working.			
I, test123, hereby certify that all work and materials used comply with the 2012 International Building Codes.			
Authorisation		Acceptance	
_____ Date _____ for New_Office_AU_Last (New_Office_AU_Last)		_____ Date _____ test123	