

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

Supplier
S1
Minsk, SA, 1322

Reprint

Contract to Supply amd/or Fix		Plan :	Hp1
Order Number : au43-1/2		Client :	Alex Customer
CC2		Site :	Lot 111, 1111 str test 1111
		Permit No :	
		Supervisor :	Softeq_test_acc
Items			
Code	Description	Quantity	@ Rate per Amount
BLIN0005	Test BL5 BLIN0005 memo	1	\$75.00 lin \$75.00
ITEM1	item1 ITEM1 memo	2	\$28.00 lin \$56.00
ITEM1	item1 item memo111	2	\$28.00 lin \$56.00
ITEM1	item1	23	\$28.00 lin \$644.00
ITEM2	ITEM2 item memo	1	\$56.00 Sqrt \$56.00
<u>Agreed Sum : \$887.00</u>			
The Agreed Sum does not include GST			
Delivery			
Conditions			
Invoices in excess of \$887.00 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, Supplier, 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 _____ Supplier	