

BOOKLEAF PTY LTD as Trustee for the Eden Unit Trust Trading as HOLMAN INDUSTRIES A.B.N. 29 385 212 665 A.C.N. 009 036 202

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Tax Invoice

 Del. Note
 Date
 Page

 DEL702338
 10/01/2022
 No 1

Invoice Number INV712876

CUSTOMER

Total Eden-BALCATTA

RURALCO HOLDINGS LIMITED

Accounts Payable Officer (TOTAL EDEN) Level 5, Building A

26 Talavera Road

MACQUARIE PARK NSW 2113

DELIVER TO

Total Eden-BALCATTA

Total Eden-BALCATTA
Unit 9 / 30 Erindale Road

BALCATTA WA 6021

6021

CUST A/C No. TE15618 PURCHASE ORDER No. 4503007689

SALES CODE IN6006 Picking Slip No: PS670115 Consign. No:Del to Customer By

Carrier: Holman Delivery Pack Type: Carton

6 Ctns Johnson

| CODE | DESCRIPTION | Q. DEL. | B/Ord | EXCL GST | EXT. PRICE |
|----------|---|---------|-------|----------|------------|
| PVCO100 | PVC Pressure Coupling 100mm | 1 | 0 | 4.78 | 4.78 |
| PVC20 | PVC Pressure Cap PVC 20mm | 75 | 0 | 0.11 | 8.25 |
| PVRC20 | PVC Pressure Compression Repair Coupling 20mm | 0 | 5 | 2.23 | |
| PVE4520 | PVC Pressure Elbow 45deg 20mm | 125 | 0 | 0.19 | 23.75 |
| PVT80 | PVC Pressure Tee 80mm | 1 | 0 | 6.69 | 6.69 |
| VBS25 | PVC Ball Valve 25mm solvent weld | 4 | 0 | 2.73 | 10.92 |
| PVC25 | PVC Pressure Cap PVC 25mm | 25 | 0 | 0.15 | 3.75 |
| PVE2020F | PVC Pressure Faucet Elbow 90deg 20mm x 3/4" | 25 | 0 | 0.29 | 7.25 |
| PVB8050 | PVC Pressure Reducing Bush 80mm x 50mm | 1 | 0 | 1.41 | 1.41 |
| PVT15 | PVC Pressure Tee 15mm | 25 | 0 | 0.19 | 4.75 |
| VBT25 | PVC Ball Valve 25mm Threaded | 2 | 0 | 2.73 | 5.46 |
| PVCO5040 | PVC Pressure Reducing Coupling 50mm x 40mm | 20 | 0 | 0.83 | 16.60 |
| PVVS50M | PVC Pressure Valve Socket 50mm x 2" | 25 | 0 | 0.74 | 18.50 |
| PVC40 | PVC Pressure Cap PVC 40mm | 25 | 0 | 0.39 | 9.75 |
| PVE4525 | PVC Pressure Elbow 45deg 25mm | 25 | 0 | 0.27 | 6.75 |
| PVT25 | PVC Pressure Tee 25mm | 75 | 0 | 0.42 | 31.50 |
| PVCO15 | PVC Pressure Coupling 15mm | 25 | 0 | 0.09 | 2.25 |
| PVT2515F | PVC Pressure Faucet Tee 25mm x 1/2" | 25 | 0 | 0.33 | 8.25 |
| PVT2015F | PVC Pressure Faucet Tee 20mm x 1/2" | 125 | 0 | 0.28 | 35.00 |
| PVE50 | PVC Pressure Elbow 90deg 50mm | 100 | 0 | 1.14 | 114.00 |
| PVE40 | PVC Pressure Elbow 90deg 40mm | 200 | 0 | 0.78 | 156.00 |

The risk of loss or damage to goods passes to the buyer at our warehouse. No claims will be allowed after 7 days and invoice number must be quoted. Claims must be lodged within 7 days. All returns subject to a re-stocking charge. Title to all goods sold by Bookleaf Pty Ltd to the customer will only pass on payment in full being made for such goods. Pending such payment, the proceeds of the sale of the goods by the customer shall be deemed to be held in trust by the customer for Bookleaf Pty Ltd. At all times Bookleaf Pty Ltd shall be entitled to recover from the customer the value of the goods as a liquidated item.

Bank: St George BSB: 336 060 A/C: 552414332 A/C Name: Bookleaf Pty Ltd t/as

Holman Industries

Bank Details:

| Total (Incl) | 523.22 |
|--------------|--------|
| GST | 47.61 |
| Total (Excl) | 475.61 |
| Discount | |
| Sub-total | 475.61 |