

SIGNATURE: __

Specialised Rubbers Pty Ltd

ABN. 11 005 603 378

Factory 10, 176 Canterbury Road,

Bayswater Vic 3153

Sales email: sales@specialisedrubbers.com.au Admin email: admin@specialisedrubbers.com.au

Tel: 03 9720 3222 Fax: 03 9720 6534

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Invoice No: 75825

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Your Ref:

Pay to: Specialised Rubbers Pty Ltd BSB: 083-125 Account: 049764503

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Ruco	ico No.	عاشاها	$\overline{}$	UTRIEN	WATER	2	
						CAVILLE RO	
NORTH RYDE				CONUNA			
QTY.	ITEM NO.	DESC	RIPTION	PRICE	UNIT	TOTAL COST	
260	GL	Cuioe	RUBBER.			2600 - 00	
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THE TITLE OF GOODS PURCHASED DOES NOT PASS FROM SPECIALISED RUBBERS PTY LTD UNTIL ACCOUNT IS PAID IN FULL.					AMOUNT	2600.00	
ALL RETURNS MUST BE NOTIFIED WITHIN 7 DAYS OF DELIVERY. NON STANDARD PROUCTS AND CUT LENGTHS NOT RETURNABLE.					FREIGHT		
					GST	260.00	
					TOTAL	2860.00	