

TAX INVOICE

ABN 43 000 010 300
 SUPPLIERS OF ENGINEERING, INDUSTRIAL, ELECTRICAL PRODUCTS & METALS
 LOT 1618 CNR WILSON & WEDGE STREET
 PORT HEDLAND WA 6721
 PHONE: 08 9174 7700 FAX: 08 9173 5699

Invoice Number PH5081CM

Date 08/01/22

Method of Despatch
 CALLING COUNTER

Run No.
 00

104

TOTAL EDEN PTY LTD (PRONTO)
 PO BOX 64,
 NORTH RYDE BC NSW 1670

Delivery Address
 TRADE CENTRE ORDER
 CALLING COUNTER 0000

Attn: MATT MOLONEY



54371



PH5081CM

Terms	Customer No.	Customer Order No.	Order Reference
30 DAYS	799457	54371	201086248801

Part Number	Ordered	Unit	Supplied	B/O	Description	Price*	Unit	Discount	Amount	GST
00692665	1.000	EACH	1.000		RAG COTTON COLOUR MED FISFREEMANTLE 15KG 640/DSZ-006 CUST LINE NO 1	27.84	EACH		27.84	2.78
05493931	3.000	EACH	3.000		FILLER NO MORE GAPS BATHROOM (380G) 410G 816/02D-004 CUST LINE NO 2	8.82	EACH		26.46	2.65
SUB-TOTAL									54.30	

DEL ADDR:000

GST
Total 5.43
 59.73

YOUR ORDER WAS TAKEN BY LISBETH

Our Terms and Conditions of Quotation of Sale apply to the supply of any goods or services listed in this invoice, unless the supply is covered by another current written agreement between parties. Visit www.blackwoods.com.au/TermsAndConditions.aspx to view a copy of the terms and conditions, or call 13 73 23 to ask for a copy of the terms and conditions to be provided to you.