

**Zilco International Pty Ltd**

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Fax: +61 2 8765 9955**Email:** sales@zilco.com.au
Web: www.zilco.net**TAX INVOICE****Invoice Date:** 10-JAN-22
Invoice Number: 207959
Page: 1 of 1

Invoice To:

C.R.T./T. & C.
P.O. BOX 64NORTH RYDE BC
NSW 1670

Deliver To:

KEMPSEY PRODUCE
16-18 VERGE STREETKEMPSEY
NSW 2440

Customer Code	Customer ABN	Order Ref
KEMPR		07/01/22
Our Order No	Carrier	Date Ordered
237193	Border Express	07-JAN-22

Item No	Description	UOM	Ordered	Supplied	Backordered	ETA	Unit Price	Net Unit Price	Line Total	RRP
311385	BODY BRUSH GYMK LRG PUR/BLK	EA	2	2			6.00	6.00	12.00	11.95
311386	BODY BRUSH GYMK LRG PINK/BLK	EA	2	2			6.00	6.00	12.00	11.95
757707	COMBO ECONO AIR 3'9"	EA	2	2			33.00	33.00	66.00	59.95
757708	COMBO ECONO AIR 4'0"	EA	2	2			33.00	33.00	66.00	59.95
831782	#S/CLOTH ESTATE DSG INK	EA	1	1			37.80	37.80	37.80	74.95
832391	#S/CLOTH BRACELET TRIM AP BLK	EA	1	1			40.30	40.30	40.30	79.95
757709	COMBO ECONO AIR 4'3"	EA	1	1			33.00	33.00	33.00	59.95
862555	SPUR DRESS. DISC ROWEL LADIES	PR	1	1			24.20	24.20	24.20	47.95
866021	#SPUR STP BRAID R/GOLD BUCKLE	PR	2	2			2.00	2.00	4.00	3.95
867101	SPUR STRAPS STITCHED 10MM BLK	PR	2	2			16.60	16.60	33.20	32.95
832521	S/CLOTH BASICS DSG BLK	EA	2	2			18.00	18.00	36.00	32.95
832528	S/CLOTH BASICS DSG WHT	EA	2	2			18.00	18.00	36.00	32.95
282444	WW FLYMASK UV W/EARS SML	EA	1	1			25.20	25.20	25.20	49.95
282445	WW FLYMASK UV W/EARS MED	EA	1	1			25.20	25.20	25.20	49.95
282446	WW FLYMASK UV W/EARS LRG	EA	2	2			25.20	25.20	50.40	49.95
757710	COMBO ECONO AIR 4'6"	EA	1		1	TBA	33.00			59.95
862565	SPUR DRESSAGE LADIES 45MM	PR	1		1	31-JAN-22	17.60			34.95
The above lines were merged from order 236										
Customer Ref APP 0812										

Item Total	Freight/Handling	Misc. Charge	GST	Invoice Total
501.30	0.00	0.00	50.13	551.43

AUSTRALIAN DOLLARS

Payment by EFT - (Please quote your customer code)

BSB: 012-295 A/C #: 2191 51188