



**Do It Yourself
Hardware and Landscape Supplies**

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Bomaderry NSW 2541
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TAX INVOICE # 903917
Date 8-Jan-22

TOTAL EDEN PTY LTD
P.O. BOX 286
NIDDRIE
VIC 3042

Order No.	Salesperson	Sales Reference
1	MATT	

Qty	Ref	Details	Price	Per	Ds%	GST	Total
1	119250	SCREW METAL 12G X 65MM C3 HEX WS P/UP TERRY O# 4503007895	18.99	EA	10.0	1.55	17.10

Total excluding GST	15.55
Gst in invoice	1.55

Total	17.10
Paid at time of invoice	0.00
Total owing	17.10