



Tax Invoice

Invoice: 8129

Date: 01-Nov-2021



8129

Accidental Health and Safety - Perth

From: Accidental Health and Safety - Perth
1/10 Bellamy Street
O'CONNOR WA 6163

ABN 47619304997

Account Contact Details

Attn: Lennon Burman
Email: sales@accidentalperth.com.au
Tel: +61 8 9434 1860 Fax:
Web: www.accidentalperth.com.au

Invoice To

Attn: Accounts Team Code: RURC001
To: Ruralco Holdings Ltd
26 Talavera Road
Building A, Level 5
MACQUARIE PARK, NSW 2113
ABN: 47 010 118 895

Tel: 02 9225 2907 Fax:

PO# 4503007478 Order Date: 01-Nov-2021

Ship To

Attn: Code: RURC014
Ship: Total Eden Malaga
4/2 Carson Road
MALAGA, WA 6090

Tel: 9249 23730499 393 487 Fax:

Ship Via:

Ship Ref:

The following Jobs(s) have been Shipped to: Total Eden Malaga

Status of the following Job(s): FINISH

Job#	9507	ONSITE	First Aid On-Site Servicing				4503007478
Service#	1795	Contract	List Price	Serial#			
Invoice Desc:	On-Site First Aid Kit Servicing Technician Name: Taryn Murphy						
Code	Description	Unit	Ordered	Supplied	Tax%	Price Excl	Subtotal
FEE1001	Standard Kit Service Fee - Kit Service Fee	UNIT	1.00	1.00	10	\$25.00	\$25.00
Code	Description	Unit	Ordered	Supplied	Tax%	Price Excl	Subtotal
ADD.KIT	FIRST AID	UNIT	1.00	1.00			
FAC2001	Fabric Strips pk50	UNIT	1.00	1.00	10	\$4.99	\$4.99
FAC4001	Sodium Chloride Pods 20ml	UNIT	2.00	2.00	10	\$0.95	\$1.90
FAC1001	First Aid Spray 50ml	UNIT	1.00	1.00	10	\$8.67	\$8.67
FAC4017	Eye Pad	UNIT	5.00	5.00	10	\$1.06	\$5.30
FAC2050	Wound Dressing No.13	UNIT	1.00	1.00	10	\$3.36	\$3.36
FAC2051	Wound Dressing No.14	UNIT	1.00	1.00	10	\$3.65	\$3.65
FAC2025	Conforming Bandage 5cm X 1.8m	UNIT	1.00	1.00	10	\$1.61	\$1.61
FAC2026	Conforming Bandage 7.5cm X 1.8m	UNIT	2.00	2.00	10	\$2.43	\$4.86
FAC2027	Conforming Bandage 10cm X 1.8m	UNIT	1.00	1.00	10	\$3.02	\$3.02

Job Total Excluding GST \$62.36

We appreciate your business.

Please note that our bank details are as follows:

Name: Accidental Health & Safety - Perth
BSB: 066-500
Account: 1055-4116

For credit card payments, please call the office on 1300 762 399 and quote your invoice number. Credit card payments will incur a 1.5% surcharge.

Payments into incorrect accounts will not be honoured and will be responsibility of the customer to follow up on.

TERMS: 30 days from invoice date DATE DUE: 01/12/2021

	EX	INC
Sub Total	\$62.36	\$68.60
Freight	\$0.00	\$0.00
Total	\$62.36	\$68.60
GST On Invoice		\$6.24