



Purchase Order

PO Box 889
GRAFTON 2460
ABN:16 158 701 912

Order Number	385892		
SUPPLIER DETAILS			
Supplier Name	Giselbert Abflat	Email Contact	tw@adamas.net.au
Telephone		Supplier Address	Lahore Cantt

REQUESTED BY			
Name	Internal	Email Contact	test@test
Telephone	898	Date/Time	26/02/2024 09:39

SERVICE / PRODUCTS FOR			
Client Name	Ms Morganica Abbots		
Contact Name for Service / Delivery		Address	151 Dobie St GRAFTON 2460

DESCRIPTION OF SERVICE / PRODUCTS			
Date required	26/02/2024	Quantity	1
Time of Commencement	09:00		

ORDER DETAILS / SPECIAL INSTRUCTIONS			
Unit Rate (gst exclusive)	\$45.00	<input type="checkbox"/> Charged by the hour	
Total Cost of Job (gst exclusive)	\$3.60	<input checked="" type="checkbox"/> Charged by job / service or item	

Please submit invoices to admin@cranes.org.au quoting the Order Number above on your invoice

