**NEWCASTLE** 

268 Macquarie Road WARNERS BAY 2282 P.O.Box 267 Cardiff 2285 Phone: (02) 4954 5799 Facsimile: (02) 4954 0891 **DUBBO** LISMORE

3 Jannali Road

WEST DUBBO 2830

P.O.Box 615, Dubbo 2830

Facsimile: (02) 6882 8008

Phone: (02) 6882 8277

29 Krauss Avenue **SOUTH LISMORE 2480** Phone: (02) 6622 6677 Facsimile: (02) 6622 6678

Josh - 0459 968 326

**TAMWORTH** 

Lot 2, Jewry Street WEST TAMWORTH 2340 P.O.Box W177 West Tamworth 2340 Phone: (02) 6765 4799 Facsimile: (02) 6765 2672

Ph:

ID: #606853

CUSTOMER: Kurri Roofing & Contructions

228 McCaffrey Drive Rankin Park \*\*\*\*CASH ACCOUNT\*\*\*\*

0459 968326 Fax:

2287

**DELIVER TO:** Josh - 0459 968 326

\*\*\*\*OUOTE ONLY\*\*\*\* 43 ACCOLADE AVENUE MORISSET

\*\*7AM DELIVERY\*\*

Contact Ph: 0459 968326

ORDER CONFIRMATION

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Pick Up Guide ===>

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INVOICE DATE	CUSTOMER A/C No. / ORDER No.	DATE REQ'D	DESPATCH DETAILS	No. OF PACKS	MBP SALES ORDER	DATE OF ORDER
21 MAR 24	KURRRANK MORISSET	20-APR-24	** Unknown **		881562	Thursday, 21st March 2024

CONSIGN

91	TERMS OF PAYMENT: CASH BEFORE MANUFACTURE		QTY. ORDERED / QTY.		TAKEN BY: Meredith Ehrenreiter				
<b>†</b> 08	CATEGORY	PRODUCT CODE	DESCRIPTION	BACK ORDER	QTY. SHIPPEI	U.O.M.	PRICE / DISC	GST	GST EXCLUSIVE VALUE
61 2 4954 0891	ABC1	048SHTRIMHTV	0.48 TRIMCLAD SHEETING XRW SHALE GREY (Gull Grey)	163.200	163.20	O LM	49.40 72.0%	225.74	2257.38
Metroll Pty Ltd - Newcastle	ABC1	048SHTRIMHTV	10 LTH @ 16.320 LM  COG = 8.160LM  MORISSET  0.48 TRIMCLAD SHEETING XRW SHALE GREY (Gull Grey)  10 LTH @ 16.320 LM  COG = 8.160LM	163.200	163.20	O LM	49.40 72.0%	225.74	2257.38
Metro	ABC1	048SHTRIMHTV	MORISSET  0.48 TRIMCLAD SHEETING XRW SHALE GREY (Gull Grey)  10 LTH @ 16.320 LM  COG = 8.160LM	163.200	163.20	O LM	49.40 72.0%	225.74	2257.38
/2024 Thu 11:26	ABC1	048SHTRIMHTV	MORISSET  0.48 TRIMCLAD SHEETING XRW SHALE GREY (Gull Grey)	163.200	163.20	O LM	49.40 72.0%	225.74	2257.38
/2024	PLEASE R	EMIT TO YOUR LOC	AL BRANCH	Contir	nued on ne	xt page	GST PAYABLE ON TAXABLE SUPPLY		

PLEASE REMIT TO YOUR LOCAL BRANCH

E.&O.E.SUBJECT TO TERMS, CONDITIONS OF SALE AVALIABLE ON REQUEST

Be wary of invoice and online scams. Before paying, always check bank account details against

those previously provided by us. If in doubt, phone us

ORDER UNIT CODES LM = LINEAR METRES EA = EACH TONS = TONNES

**NEWCASTLE** 

268 Macquarie Road WARNERS BAY 2282 P.O.Box 267 Cardiff 2285 Phone: (02) 4954 5799 Facsimile: (02) 4954 0891 DUBBO

3 Jannali Road WEST DUBBO 2830 P.O.Box 615, Dubbo 2830 Phone: (02) 6882 8277 Facsimile: (02) 6882 8008 LISMORE

Josh - 0459 968 326

29 Krauss Avenue SOUTH LISMORE 2480 Phone: (02) 6622 6677 Facsimile: (02) 6622 6678 TAMWORTH

Lot 2, Jewry Street WEST TAMWORTH 2340 P.O.Box W177 West Tamworth 2340 Phone: (02) 6765 4799 Facsimile: (02) 6765 2672

CUSTOMER: Kuri

Ph:

ID: #606853

4954 0891

612

Metroll Pty Ltd - Newcastle

Thu 11:26

03/21/2024

Kurri Roofing & Contructions

0459 968326 Fax:

228 McCaffrey Drive
Rankin Park NSW
\*\*\*\*CASH ACCOUNT\*\*\*\*

2287

DELIVER TO:

Josh - 0459 968 326 \*\*\*\*QUOTE ONLY\*\*\*\* 43 ACCOLADE AVENUE MORISSET

\*\*7AM DELIVERY\*\*

Contact Ph: 0459 968326

ORDER CONFIRMATION

Page No. 2

Pick Up Guide ===>

INVOICE DATE CUSTOMER A/C No. / ORDER No.

DATE REQ'D DESPATCH DETAILS No. OF PACKS MBP SALES ORDER DATE OF ORDER

LOSTOMER A/C No. / ORDER No.

AND DATE REQ'D DESPATCH DETAILS No. OF PACKS MBP SALES ORDER DATE OF ORDER

LOSTOMER A/C No. / ORDER No.

AND DATE OF ORDER

CARRIER: \*\* Unknown \*\*

CARRIER: \*\* Unknown \*\*

CONSIGN CASH BEFORE MANUFACTURE Meredith Ehrenreiter TERMS OF PAYMENT QTY, ORDERED / QTY. TAKEN BY BACK ORDER CATEGORY PRODUCT CODE DESCRIPTION QTY, SHIPPED U.O.M. GST GST EXCLUSIVE VALUE PRICE / DISC 10 LTH @ 16.320 LM COG = 8.160LMMORISSET CAI1 CFSH0500G4FV 0.55 SHALE GREY FLASHING 31,000 31,000 LM53.67 67.0% 54.90 549.05 500mm GIRTH @ 4 FOLD 5 LTH 6.200 LM DWG ATTACHED - FLASHING 1 MORISSET EDO0 BBLW50 DIRECT DELIVERY BUILDING 30.000 30.000 **EACH** 94.50 0.0% 283.50 2835.00 BLANKET L/WEIGHT FOIL ADHERED 15m x 1200mm x 60mm ZZDT DELSITE17 DELIVERY TO SITE 1.000 1.000 **EACH** 212.50 0.0% 21.25 212.50 14M TO 17M ZZDT DELINSO DIRECT INSULATION DELIVERY 1.000 1.000 **EACH** 90.00 0.0% 9.00 90.00 BGO0 RZM665SHC4 2000,000 2000,000 EACH 1.95 89.0% 42.90 429.00 ROOFZIP SCREW M6 x 65 C4 NEO SHALE GREY (Gull Grey) TIMBER/METAL SCREW WITH SEAL

Message:

PLEASE REMIT TO YOUR LOCAL BRANCH WESTPAC BSB: 032 003 A/C: 266 628 E.&O.E.SUBJECT TO TERMS, CONDITIONS OF SALE AVALIABLE ON REQUEST

Be wary of invoice and online scams. Before paying, always check bank account details against

those previously provided by us. If in doubt, phone us

ORDER UNIT CODES LM = LINEAR METRES EA = EACH TONS = TONNES

GST PAYABLE ON TAXABLE SUPPLY

LY

TOTAL-

1314.51

14459.58

13145.07