



Longfine

Phone:
Fax:
Email: orders@longfine.com.au
ABN:

Hospitality
Supplies

Order

Invoice To:

Deliver To:

Delivery Instructions:

Order #: ORDER-00140

Att:

Att:

Order Date: September 11, 2018
Customer PO:
HS-Code:
Vendor #:

Prepared by: Ian Wu
Revision No.: 1
Revision Date: 2018-09-11 13:12

QTY	Item Code	Description	Unit	Price	EXP FEE	Disc	Total	TAX
3.00	HOME-12	355ML V-WRAP HOT CUP - HOME BARISTA		62.50			187.50	18.75
3.00	BAR-04400	DOUBLE JIGGER ACRYLIC 15/30ML		4.50			13.50	1.35
1.00	TN-WSPUSH	WALL SIGN 18/10 S/STEEL ADHESIVE 110x60mm." PUSH "		6.50			6.50	0.65
							Sub-Total	207.50
							G.S.T	20.75
							Total Incl. GST	228.25
							Balance Due	228.25
							Currency Australian Dollar	AUD