

Wobbly Builders

ABN: 44 115 115 226

Unit 5, 654 Willoughby Road
Willoughby, NSW, 2068
Phone: 02 5555 4242
Fax: 02 5555 4343

Tax Invoice

Bill to: UiPath Australia
Attention: Jacky Chung
364 Kent St.
Sydney NSW 2000
AUSTRALIA

Invoice Date
23 Aug 2020

Invoice Number
00145

PO Number
105647

Part #	Description	Unit Type	Order Quantity	Unit Price (Ex GST)	Total (Ex GST)
2400047	Zenith 14G x 65mm Galvanized screw package	Package	15	8.50	127.50
2400048	Zenith 14G x 70mm Galvanized screw package	Package	15	8.50	127.50
0029739	Stanley FatMax 10lb/4.5kg Vibration Dampening Sledgehammer	Each	2	84.85	169.70
0029740	Stanley FatMax 10lb/5kg Vibration Dampening Sledgehammer	Each	2	84.85	169.70
3600692	110mm Midi Orchid in Farm Pot	Each	10	25.98	259.80
3600694	120mm Midi Orchid in Farm Pot	Each	100	25.98	2598.00
0057180	Hart 900mm Wrecking Bars	Each	3	45.00	135.00
0057190	Hart 1000mm Wrecking Bars	Each	10	50.00	500.00
3381356	DeWALT 54V XR Flexvolt Brushless Chainsaw - Skin	Each	2	495.00	990.00
3381357	DeWALT 67V XR Flexvolt Brushless Chainsaw X-R	Each	1	795.00	795.00
3381360	DeWALT 80V XR Flexvolt Brushless Chainsaw X-R2	Each	1	995.00	995.00
0099767	Star Wars Sperling 3D Darth Vader Door Stop	Each	30	10.00	300.00
0099768	Star Wars Sperling 3D Storm Trooper Stop	Each	30	10.00	300.00
0099769	Star Wars Sperling 3D Yoda Door Stop	Each	30	10.00	300.00
OXY-1001	Coregas "Trade N Go Gas" Size E Oxygen	Cylinder	1	129.00	129.00
OXY-1002	Coregas "Trade N Go Gas" Size F Oxygen	Cylinder	1	129.00	129.00
OXY-1003	Coregas "Trade N Go Gas" Size G Oxygen	Cylinder	1	229.00	229.00

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20 Aug 2020

Invoice Number
00144

PO Number
105647

Part #	Description	Unit Type	Order Quantity	Unit Price (Ex GST)	Total (Ex GST)
0057180	Hart 900mm Wrecking Bars	Each	3	45.00	135.00
0057190	Hart 1000mm Wrecking Bars	Each	3	50.00	150.00
Subtotal					285.00
GST (10%)					28.50
Balance Due					313.50

Please make EFT payment to details below:

Due Date: 20 Sep 2020

Account Name: Wobbly Builders Pty Ltd
BSB: 123-456
Account No.: 12345678
Swift Code: LOFL5R10KL



PAYMENT ADVICE

Customer	UiPath Australia Pty Ltd
Invoice Number	00144
Amount Due	313.50
Due Date	20 Sep 2020

To: Attention: Jacky Chung
someone@somedomain.com
364 Kent St.
Sydney NSW 2000
Australia

Amount
Enclosed

Enter the amount you are paying