

RECIPIENT CREATED TAX INVOICE

Supplied By: Supalux Linemarking Pty Ltd 9-11 Tipping Road Kewdale, WA, 6105 ABN 32 146 732 603	TAX INVOICE #: 96/19-0005 -01 MRWA TAX INVOICE DATE: 30/07/2021 ORACLE ORDER/RELEASE #: 1052686 CONTRACT NO: 96/19-0005 CONTRACT DESCRIPTION: State-wide Road Marking Panel Contract PAYMENT DUE DATE: 29/08/2021 CONTRACT PERIOD: Dec 2020 - Dec 2025
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ITEM NO	QTY	DESCRIPTION	LINE TOTAL EXC GST	GST	LINE TOTAL INC GST
1	1	165 KIM National Longitudinal Line Markings	\$931,287.63	\$93,128.76	\$1,024,416.40
2	1	12 KIM National Profiled Line Markings	\$87,987.00	\$8,798.70	\$96,785.70
3	1	27 KIM State Longitudinal Line Markings	\$433,162.78	\$43,316.28	\$476,479.06
4	1	5 KIM State Profiled Line Markings	\$18,291.00	\$1,829.10	\$20,120.10
5	1	14 KIM LGA Longitudinal Line Markings	\$8,228.40	\$822.84	\$9,051.24

OTHER ADDITIONS					
1		Adjustments for R&F	\$0.00	\$0.00	\$0.00
1		Variations	\$0.00	\$0.00	\$0.00

TOTAL TAXABLE SUPPLIES	\$1,478,956.82	\$147,895.68	\$1,626,852.50
NET AMOUNT PAYABLE	\$1,478,956.82	\$147,895.68	\$1,626,852.50

PAYMENT DISTRIBUTION AND AUTHORISATION

WORK ORDER	PROJECT	TASK	EXP TYPE	EXP ORG	AMOUNT	GST	TOTAL INC GST	SCHEDULE NO
IL1.001	21111912	404	164101	15	\$1507.13	\$150.72	\$1,657.85	0096/19-0001-0/1.001/00
IL1.001	21111913	404	164101	15	\$12507.13	\$1250.72	\$12,657.85	0096/19-0001-0/1.001/00

Incurring Officer

I certify that this Account is correct in respect of the requirements of Treasurer's Instruction 304(4)(i) to (vii)

Signature: _____

Name & Date: _____

Certifying Officer

I certify that this Account is correct in respect of the requirements of Treasurer's Instruction 304(4)

Signature: _____

Name & Date
