

Specialty Fasteners Pty Ltd

ABN: 63 001 560 443

17 Cessnock Street Fyshwick

2609 Ph: 02 6202 5800 Fax: 02 6239 2832



QUOTATION / PROFORMA INVOICE 1868739

Quote Date: 09 OCT 2020

** Reprint **

Quote To:

SPECIALTY FASTENERS CASHHOME

Ph: Fax: **Deliver To:**

SPECIALTY FASTENERS CASHHOME

Ph: Fax:

Account	Cu	Customer Order Ref.		Whse.	Rep	Quoted by			
CASH6101		RYAN - ANU	200	SFM	207	Courtney Chalman			า
Item Code		Item Description			Ordered	Shipped	Unit Price	Per	Line Total
SOCCHS4M040006		SOCKET HEAD CAP SCREW S	SS 304		14.000	14.000	16.3336	100	2.29
		M4 X 6MM							
SOCCHS4M040010		SOCKET HEAD CAP SCREW S	SS 304		46.000	46.000	13.3295	100	6.13
		M4 X 10MM							
SOCCHS4M040016		SOCKET HEAD CAP SCREW S	SS 304		41.000	41.000	13.5974	100	5.57
		M4 X 16MM							
SOCCHS4M060020		SOCKET HEAD CAP SCREW S	SS 304		23.000	23.000	27.9773	100	6.43
		M6 X 20MM							
SOCCHS4M060025		SOCKET HEAD CAP SCREW S	SS 304		25.000	25.000	24.0206	100	6.01
		M6 X 25MM							
SOCCHS4M080045		SOCKET HEAD CAP SCREW S	SS 304		17.000	17.000	91.9641	100	15.63
		M8 X 45MM							
SOCCHS4M080050		SOCKET HEAD CAP SCREW S	SS 304		9.000	9.000	95.9531	100	8.64
		M8 X 50MM							
SOCCHS4M120030		SOCKET HEAD CAP SCREW S	SS 304		13.000	13.000	151.9078	100	19.75
		M12 X 30MM							
WFLS4M04090T008		WASHER FLAT RND SS 304			91.000	91.000	6.3000	100	5.73
		4MM X 9.0 X 0.8T							
WFLS4M06125T012		WASHER FLAT RND SS 304			43.000	43.000	8.1000	100	3.48
		6MM X 12.5 X 1.2T							
WFLS4M08170T012		WASHER FLAT RND SS 304			21.000	21.000	11.0160	100	2.31
		8MM X 17.0 X 1.2T							
WFLS4M12240T015		WASHER FLAT RND SS 304			13.000	13.000	16.2000	100	2.11
		12MM X 24.0 X 1.5T							
NHXS4M004		NUT HEX SS 304 M4			9.000	9.000	12.5897	100	1.13



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Bank Account Details

Bank: Commonwealth Bank of Australia

BSB No: 062000 **A/C:** 14235296

Ех Тах	\$85.21
GST	\$8.52
TOTAL AUD	\$93.73

Thank you for the opportunity to quote on the above items. If you have any questions, please do not hesitate to call.

Prices quoted are only valid for 30 days and for quantities shown.

We reserve the right to correct errors and/or omissions.

Account Customers: 30 days after invoice month end (unless otherwise agreed)

Cash Sales: Prior to dispatch