



Fyshwick Warehouse  
Cnr Collie & Newcastle Streets  
FYSHWICK ACT 2609  
+61 2 6206 2700

A.B.N 26 008 672 179  
Level 3, 25 Rowe Avenue, Rivervale WA 6103

# TAX INVOICE

Invoice No. 4056/01155055  
Invoice Date 14/01/2019

Ext.  
SEQ48673  
13:11

Account No.  
Order No. FM18401  
Date Order Received 14/01/2019

Delivery

Address

Despatch BUNNINGS  
Delivery Date 14/01/2019



019 009407

ABBY Australia Pty Ltd  
123 Fake Street  
Faketown, NSW 2000

Job  
F25102

Customer ABN: 96 144 806 753

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PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
4310903	CHAIN GALVANISED P/MT PINNACLE 3/8 WELDED CHS046 1/4	4.00	MTR	14.73	05.00%	55.96	5.60	61.56
0054200	BOLTS&NUTS HI TENSILE PINNACLE 8X20MM YZ HX 8.8 6PK SFA292	1	EACH	2.85	05.00%	2.71	0.27	2.98
0054200	BOLTS&NUTS HI TENSILE PINNACLE 8X20MM YZ HX 8.8 6PK SFA292	1	EACH	2.85	05.00%	2.71	0.27	2.98
0054200	BOLTS&NUTS HI TENSILE PINNACLE 8X20MM YZ HX 8.8 6PK SFA292	1	EACH	2.85	05.00%	2.71	0.27	2.98
3940244	CASTOR SWIVEL BRAKE EASYROLL 125MM BLUE RBR 140KG 15823	1	EACH	25.45	05.00%	24.18	2.42	26.60
3940244	CASTOR SWIVEL BRAKE EASYROLL 125MM BLUE RBR 140KG 15823	1	EACH	25.45	05.00%	24.18	2.42	26.60
3940243	CASTOR SWIVEL EASYROLL 125MM BLUE RBR 140KG 15822	1	EACH	22.73	05.00%	21.59	2.16	23.75
3940243	CASTOR SWIVEL EASYROLL 125MM BLUE RBR 140KG 15822	1	EACH	22.73	05.00%	21.59	2.16	23.75
5820775	TOOL BAG SIDCHROME OPEN TOTE HVY DTY 480MM 50010	1	EACH	56.32	05.00%	53.50	5.35	58.85

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INC GST
209.13	20.92	230.05

INVOICE No. 4056/01155055

E. & O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.