

J. Blackwood & Son Pty Ltd
ABN: 43 000 010 300
 15 DALMORE DRIVE
 SCORESBY
 VIC 3179 Australia
Phone: 13 73 23

Bill To

HEPBURN SHIRE COUNCIL
 PO Box 21
 DAYLESFORD
 VIC 3460 Australia

Delivered To

HEPBURN SHIRE COUNCIL
 workshop
 158 Daylesford Trentham Road
 DAYLESFORD
 VIC 3460 Australia
 Attention: MELAINE QUINN

Tax Invoice Number	SI07836406
Account Number	343120
Invoiced On	16/04/2024
Customer Order Number	034879
Sales Order Number	BWSO003375190
Terms of payment	End of Month + 30 Days
Mode of delivery	Standard Delivery
Delivery terms	
Currency	AUD
Run Number	99

Notes:

A credit note has been issued which cancels out this invoice therefore no need for a PO to be raised. Part of the credit also relates to invoice SI06984297 which we have already paid which now leaves our account in credit.

Payment Details

000695-1001-61001



034879



SI07836406

Line No. / Cust Line no.	Part No./ Customer P/N	Qty ordered	Qty supplied	Qty backorder	Unit	Description	Delivery note	Unit Price Exc. GST	Amount Exc. GST	GST
1	00102157	4.00	4.00		KIT	RUBBER SC2000 + UTR HARDENER	1000-005611101	91.35	365.40	36.54

Country of Origin : ZAF

Subtotal	365.40
Shipping	18.00
GST	38.34
Total AUD	421.74

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Payment Options

Login or register online at www.blackwoods.com.au to view your latest invoices and pay your account

Electronic Funds Transfer

Account name	Wesfarmers Limited - JBS
Bank	Westpac Banking Corp
Branch	123 St Georges Terrace PerthAustralia
BSB	036-814
Account No.	343120

For EFT Payments, please send remittance to

Blackwoods_remittances@blackwoods.com.au
PO Box 167
GOODNA
QLD 4300 Australia
Ph: (07) 3712 6200