



Tax Invoice No : 10030083

DAVIES & ROSE RURAL & HARDWARE P/L



Charge To

HEPBURN SHIRE COUNCIL  
PO BOX 21  
DAYLESFORD VIC 3460

Account Code: 101234

Deliver To

ABN: 38 149 054 964

23 ALBERT STREET  
CRESWICK VIC 3363  
Phone: 03 5345 2766  
Email: sales@daviesandrose.com.au

Bus Phone: 03 5321 6403 Mobile:

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Date	Time	Ref No	Job No	Customer Order #	Taken By	Comments	Salesperson	Terminal	Date Due
30-07-25	09:08am			PU038369 BILL			207 Ethan Frogley	TERM06	31/08/2025

Product Code	Manuf Code	Description	Qty	Unit	Retail Unit Price (Inc)	Discount %	Extension (Inc)
<a href="#">2121242</a>	1235BP2	BATTERY EVEREADY SHD BLK C CD2	3	CD	5.95	NETT	17.85

Authorizing Signature:

Payment Details : Bank : NAB BSB: 083-532 Bank Account #: 734734687

Payment Reference: 10030083

Total Ex: \$16.23  
Total GST: \$1.62  
Total Inc: \$17.85

Note: We specifically retain and reserve legal and beneficial ownership in all goods supplied until such time as all accounts in respect of those goods have been paid in full.