CRAMERI'S MITRE 10 - DAYLESFORD
ABN: 85118785470
1 BURKE SQ, DAYLESFORD, VIC, 3460
PH: (03) 5348 2316
IHG CHARGEBACK ACC: 853648

Tax Invoice No : 40307617 **** DUPLICATE ****

Charge To	Deliver To
HEPBURN SHIRE COUNCIL 76 VINCENT STREET DAYLESFORD VIC 3460	

Bus Ph	Home Ph	Fax No	Mobile	Ref No.	ABN:	Map Ref	Job No	Taken By
03 5348 2306		03 5348 2911						

Date	Time	Account	Salesperson	Customer Order #	Comments	Date Reqd	Terminal	Page
31-07-25	10:41am	400197	90 Ryan	PU038409		31-07-25	TERM402	1 of 1

Product Code	Description	Ord	Del	BOrd	Price Inc	Per	Disc	Total Inc	Gst $
6351282	TAPE MOUNTING BLACK GORILLA	1	1		17.50	EACH		17.50	1.59
2321933	GARBAGE BAG BLACK 10 SHEET 72LT	1	1		4.25	RL		4.25	0.39
400119090	GJ GRAB KIT ROUND HEAD SCREW	1	1		34.99	EA		34.99	3.18
5449533	ISOPROPYL ALCOHOL 500ML DIGGERS	1	1		29.99	EACH		29.99	2.73
4079265	CLEANER MUCK OFF GRAFITI REMOVER 500ML	1	1		39.99	EACH		39.99	3.64

Total Ex GST :	**$115.19**
Total (Inc GST $11.53) :	**$126.72**

Biller Code: 696047
Ref: 0004001970

Mobile & Internet Banking – BPAY®
Make this payment from your cheque, savings, debit, credit card or transaction account.

Bank Account: Crameri PL 083-532 178795277