

**Tax Invoice No : 40305703**

**Deliver To**

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 Req'd	Terminal	Page
23-07-25	08:33am	400197	90 Ryan	PU038409	NEIL HENDERSON	23-07-25	TERM402	1 of 1

Product Code	Description	Ord	Del	BOrd	Price Inc	Per	Disc	Total Inc	Gst \$
5331418	METALSHIELD MULTI PURPOSE MONUMENT	1	1		16.99			16.99	1.54
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Total Ex GST :	\$30.90
Total (Inc GST \$3.08) :	\$33.98



**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**