



Tax Invoice No : 10029963

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
29-07-25	08:13am			PU038408 GLENN			195 Janelle Slater	TERM05	31/08/2025

Product Code	Manuf Code	Description	Qty	Unit	Retail Unit Price (Inc)	Discount %	Extension (Inc)
1856301	SWF0450	BEND S/W F&F 90MM X 22DEG	1	EA	2.15	NETT	2.15

Authorizing Signature:

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

Payment Reference: 10029963

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.

Total Ex:	\$1.95
Total GST:	\$0.20
Total Inc:	\$2.15