



Tax Invoice No : 10033107

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
21-08-25	02:27pm			PU038408 MATT			181 Darcy Joynton	TERM06	30/09/2025

Product Code	Manuf Code	Description	Qty	Unit	Retail Unit Price (Inc)	Discount %	Extension (Inc)
100023824	NFHPG561503	NAIL FLAT HEAD GAL 150X5.6MM 500G	1	EA	14.75	NETT	14.75

Authorizing Signature:

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

Payment Reference: 10033107

Total Ex: \$13.41
Total GST: \$1.34
Total Inc: \$14.75

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.