

PlaceMakers Penrose



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Glover Homes Limited
150 Glenmore Road
Rd 3
Albany 0793

INVOICE NO 5828415
DATE 15/01/2025
CUSTOMER NAME Glover Homes Limited
CUSTOMER REFERENCE 39 Oceanview rd
PACKING SLIP NO 6184179
ACCOUNT CODE GLOHO

TOTAL: \$3,553.75

Product Code	Description	Qty	Unit	Price \$	Your Price	Total Amount
Order 5860346-1, Standard Charge (DSP): AM 166.00						
Order 5860346-1, Additional Charges: Tipper 0.00						
1164021	100 X 50 (90X45) Rad Nst Ut Pg Kd 28 @ 6.000 RANDOM	168	LM	6.08	3.09	519.10
2420149	Chh Ecoply Rad F8/F8 Ut DD 12X2400X1200MM	24	SH	66.92	53.52	1,284.55
3501459	Freo Annealed Tie Wire 300MM 1KG Bundle	20	BD	11.82	9.48	189.59
3501145	Freo Rebar D12 6M Deformed 300E	29	EA	15.90	11.15	323.47
180411/TO						
3500501	Freo Rebar HD10 6M Deformed 500E	50	LN	20.25	12.15	607.50
180411/TO						
1111844	Pack	2	EA	0.00	0.00	0.00

Continued on next page

Thank you for shopping with PlaceMakers Auckland - Albany : Wairau Park : Cook St

REMIT TO: Fletcher Distribution Limited trading as PlaceMakers Auckland Central-North Hub

106 Cook St West
P O Box 1095
Auckland
Ak 1140

PH: (09)356-2899
FAX: (09)302-0298
Email: accounts.centralnorth@placemakers.co.nz

PAYMENT INFORMATION

BANK A/C NO: 02-0108-0266046-000
GST: 071-739-554
Please quote your account code
GLOHO

FOR INTERNAL REFERENCE ONLY

SOURCE	LOC	SALES ORDER #	PO NO	CUST-ID	SALESPERSON
delv	482	5860346	0	GLOHO	Daniel W

Terms & Conditions: Standard terms and conditions of trade apply. For full details go to the PlaceMakers website www.placemakers.co.nz/terms-of-trade, or contact your local branch. Non-standard stock items & Tinted Paint cannot be returned unless they are faulty. Deposits are non-refundable. PLEASE BE AWARE THAT SPECIAL ORDERS ARE NON-REFUNDABLE

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Product Code	Description	Qty	Unit	Price \$	Your Price	Total Amount
1111843	Other Package	1	EA	0.00	0.00	0.00
DELIVERED INSTRUCTION	Gabe Jennings, 0223760840 northbridgebuilders@gmail.com					
DELIVERED TO	Glover Homes Limited, 39 Ocean View Road, Milford, Auckland					
CARRIER ID	Standard Delivery					
VEHICLE REGISTRATION	NY539					
					CARTAGE:	\$166.00
					TAXABLE AMOUNT:	\$3,090.21
					PLUS GST:	\$463.54
					TOTAL:	\$3,553.75

End of TAX INVOICE

PlaceMakers Wairau Park



Page 1 of 1

Glover Homes Limited
150 Glenmore Road
Rd 3
Albany 0793

INVOICE NO 5828073
DATE 15/01/2025
CUSTOMER NAME Glover Homes Limited
CUSTOMER REFERENCE 39 oceanview rd
PACKING SLIP NO 6183752
ACCOUNT CODE GLOHO

TOTAL: \$3,646.09

Product Code	Description	Qty	Unit	Price \$	Your Price	Total Amount
1164021	100 X 50 (90X45) Rad Nst Ut Pg Kd 112 @ 4.800 Selected Length	537.6	LM	6.08	3.09	1,661.11
2420149	Chh Ecoply Rad F8/F8 Ut DD 12X2400X1200MM	13	SH	66.92	53.52	695.80
4512052	Pm Batten Screw CL4 Galv 14G 100MM 500BX	4	PA	146.96	116.10	464.39
5081887	Delfast Nail 90MM Bright 3X Fuel 3000PK	3	EA	120.87	116.40	349.21
GREAT RATES						
CARRIER ID	NO CARRIER					
VEHICLE REGISTRATION	hhp992					
CARTAGE:						\$0.00
TAXABLE AMOUNT:						\$3,170.51
PLUS GST:						\$475.58
TOTAL:						\$3,646.09

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GLOHO****FOR INTERNAL REFERENCE ONLY**

SOURCE	LOC	SALES ORDER #	PO NO	CUST-ID	SALESPERSON
call	471	5860256	0	GLOHO	System Gen (DO NOT TOUCH)

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