



TAX INVOICE

COPY



COS Order: 16835572

INVOICE NO 07318906
INVOICE DATE 15 Feb 2018
YOUR REFERENCE 4500020965
ACCOUNT CODE .P SYNADH
COST CENTRE Q9350027
MUJA

INVOICE TO
SYNERGY - ADHOC ORDERS
GPO Box F366
PERTH WA 6841

DELIVER TO
SYNERGY - ADHOC ORDERS
Mr Dave Lewis
Powerhouse Road
COLLIE WA 6225

DELIVERY INSTRUCTIONS**115**

ORDER DATE	TAKEN BY	YOUR ACCOUNT MANAGER	'COS REFERENCE	PICK DATE	PICK TIME	YOUR REFERENCE
07 Feb 2018	leonieh	Hiba Shahin	07318906	15 Feb 2018	10:58:57	4500020965

L	STOCK CODE	DESCRIPTION/COST CENTRE	PICK	BIN	ORD	SHP	CHK	B/O	PRICE	TOTAL EX	TOTAL GST	TOTAL INC
1	TOWL6000	Kleenex Optimum Towel, 20 Packs 4456	Ctn20	54.09.09.01	30	30			31.53	945.90	94.59	1,040.49
2	DISH1110	Klenzall Dishwashing Liquid Citrus 5L	Each	50.02.09.09	3	3			9.81	29.43	2.94	32.37
3	SCOU1020	Scotch-Brite Scourer Sponge Heavy Duty	Pkt2	25.04.04.03	12	12			2.42	29.04	2.90	31.94
4	AIRF2010	Air Wick Aero Freshener Lavender 237g	Each	16.26.04.01	12	12			2.16	25.92	2.59	28.51
5	NOTE	Promised Date: 16/02/2018										

PAYMENT OPTIONS

By EFT. Make payment to Complete Office Supplies Pty Ltd
BSB: 332027 Account No: 551 155 551 Ref: .P SYNADH

Credit Card:
T: 02 8832 6388. Fees apply.

Send Remittance to:
E: accounts@cos.net.au

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TOTAL EX	GST	PAYABLE
1,030.29	103.02	\$1,133.31

TERMS & CONDITIONS.

The goods and services on this invoice are provided through our standard terms and conditions available at www.cos.net.au.

**Sydney Head Office**

25 Nyrang Street
Lidcombe NSW 2141

PO Box 7179
Silverwater NSW 2128

P 1300 88 22 44
F 1300 73 88 20

Complete Office Supplies Pty Ltd
ABN 92 001 634 715