



Lawrence & Hanson

A Trading Name of

L&H Group

A Limited Partnership A.B.N 19 730 781 473

Sold to: 6100001938

TAX INVOICE



Tax Invoice Number	40075714
Invoice Date	28-10-14
Delivery Docket Number	54530560
Customer Purchase Order Number	EH2635
Order Date	24-10-14

GST Codes
* GST Free
Export Sales
BLANK GST Taxable

C.O. Number	Req. Date	Del. Date	Currency	Deliver Via	Your Reference	Terms
0038697403	24-10-14	28-10-14	AUD	Road	RCH CHILDRENS	30 days From Statement Date

Line No.	Part Number	Description	Unit	Supplied	Back Ordered	Unit Price Exc. GST	Price Per	Disc %	Extended Value Exc. GST
1	HPMCM000081 6131131439	CABLETRAY WIRE MESH 54X150MM X3M ELECTROZINC PLTD	LN	20		19.95	1	NETT	399.00
2	HPMCM599007 6131131546	CABLETRAY STRUT FAST CLIP HDG BAG50	BG	1		95.00	1	NETT	95.00
3	HPMCM559507 6131131517	CABLETRAY BOLT CROPPER	EA	1		112.50	1	NETT	112.50
4	HPMCM558320 6131131507	CABLETRAY CLIP FASTLOCK BEND CON GALVANISATION BAG25	BG	1		49.50	1	NETT	49.50
5	HPMCM558241 6131131505	COUPLER TRAY MESH L250XW18MM ELECTROZINC PLTD CABLOFIL PK50	BG	1		110.00	1	NETT	110.00

Supplied From	L & H - BALCATTA UNIT 9, 86 ERINDALE RD BALCATTA, WA 6021	Phone No. (08) 9240 2429 Fax No. (08) 9240 2430 Email: l&hbalcatta@lh.com.au Operator: PHIL	Total \$	766.00 Invoice Value Exc. GST	76.60 GST Value	842.60 Invoice Value Inc. GST
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Remittance Address

PO Box 392
Heidelberg Vic 3084

*Our Promise?
Great Service*

L&H Group (ABN 19 730 781 473), a Limited Partnership carried on by Lawrence & Hanson Group Pty Ltd (ABN 69 080 350 812) and TEG B.V. (ARBN 094 126 477), a limited liability company incorporated in The Netherlands.

For Terms and Conditions
of Sale See Over

Form 3090 09/2011

14:30:51

Tax Invoice No	40075714
Invoice Date	7-04-2020
C.O. No.	0038697403
Order Date	24-10-14
A/C No.	6100001938

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FINAL INSPECTION

Transport Docket Number

Attach to Shipper:

Picked By
Packed By

Description of Package	Bag	Carton	Coil	Crate	Parcel	Tie
Received In Good Order and Condition, Goods and Services as Per Invoice Herewith						
Signature: _____ Date: ____/____/____						
Print Name: _____						

Total \$	842.60 Invoice Value Inc. GST
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14:30:51