



Tax Invoice

1956 Dandenong Road
Clayton
VIC 3168
Australia

Customer Details

Customer Number: 869222
Customer Name: CORE4 AUS

Mail to
Bill-to Number: 869222

CORE4 AUS
PO Box 3082
NEWMARKET
4051

Payment Due By

31 December 2024

Debtors Details
Payer Number: 869222

CORE4 AUS
PO Box 3082
NEWMARKET
4051

Total Amount Payable Inc GST

AUD \$ 9,466.60

Payment
Please address your remittance to:

GPO BOX 429
Melbourne
VIC 3001

📞 Enquiries: 1300 576 758

Del Dkt	Product	Description	Country	Quantity	Units	Unit Price Ex GST	Net Value Ex GST	Unit Price Inc GST	Total Amount Inc GST
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Tax Invoice No: 509140302	Invoice Date: 12/11/2024	Customer Order No: 2851	Sales Ord No: 567737371
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340757101	FC302023-20KG	FOS RENDEROC HB40 PLUS 20KG		3.000	EA	59.66	178.98	65.63	196.88
340757101	FC300744-20KG	FOS RENDEROC LA55 PLUS 20KG		100.000	EA	47.90	4790.00	52.69	5269.00
340757101	FC322100-1L	FOS NITOPRIME ZINCRICH 1L		1.000	EA	100.52	100.52	110.57	110.57
340757101	FC312016-UNIT	VEC GALVASHIELD XPT ONE & DONE		50.000	EA	69.77	3488.50	76.75	3837.35
340757101	FC322070-1L	FOS NITOBOND HAR 1L		1.000	EA	48.00	48.00	52.80	52.80

Despatched on 12 Nov 2024 to 85 DEAKIN STREET, KANGAROO POINT, QLD 4169 from Rocklea Warehouse, 1519 Ipswich Road, Rocklea, QLD 4106 📞 Invoice enquiries phone Credit Department on 1300 576 758	Total Amount Payable Ex GST: 8,606.00 Total GST: 860.60 Total Amount Payable Inc GST: \$ 9,466.60
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Total Amt Inc GST has been determined using Unit Price Inc GST calculated to three decimal places (Unit Price Inc GST is shown rounded to the nearest cent).
Total GST is determined using GST for each line calculated to two decimal places. All rounding has been performed in accordance with normal commercial practice.

Supply is subject to the DuluxGroup standard conditions of sale available on our website here:
<https://www.duluxgroup.com.au/conditions-of-sale/>