

TAX INVOICE #6024

Invoice Total
\$809.25

PURCHASE
ORDER

INVOICE DATE
22 May 20

Notes: **Aaron Birt (BirtWantene Civil) 0434 267 906**

Qty	Item	Item Description	Unit Price	Line Total
10	WW-2013YN-L	WORKIT 2013 Long Sleeve Lightweight Yellow/Navy Taped Shirt - Large	\$48.95	\$489.50
5	WW-2013YN-XL	WORKIT 2013 Long Sleeve Lightweight Yellow/Navy Taped Shirt - Extra Large	\$48.95	\$244.75
15	Embroidery	Embroidery Charge - Logo	\$5.00	\$75.00

Sub-Total ex GST (AUD) \$ 735.68

GST (AUD) \$ 73.57

Total Inc GST (AUD) \$ 809.25

Amount Paid (AUD) \$ 809.25

Balance Due (AUD) **\$ 0.00**

PAYMENT INSTRUCTIONS

Please send remittance advice to:

accounts@peninsulasafety.com.au

EFT PAYMENTS

BSB: 014 228 - Account: 193 432 239

Reference: 6024

www.peninsulasafety.com.au | 07 3883 1142 | sales@peninsulasafety.com.au



ANZ CUSTOMER COPY

PENINSULA SAFETY SUP

12/349-351 MACDONNELL
CLONTARF QLD 4019

TERMINAL ID 08654031101

MASTERCARD (M) CR

3546

PUR AUD \$809.25

SINGLE PHONE ORDER

APPROVED AUTH 114246

STAN 007935

25/05/20 13:42

THANK YOU
FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD