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Metroll®
BETTER SERVICE - BETTER BUILDING SOLUTIONS
A Division of Metroll Queensland PTY LTD
ABN 17 010 035 266

BRISBANE
411 Freeman Road
Richlands QLD. 4077
P.O. Box 4035
Mt Ommaney, QLD. 4074
Telephone: (07) 3375 0100
Facsimile: (07) 3375 0150

SUNSHINE COAST
1/28 Ron Parkinson Crescent
Bells Creek QLD 4551
P.O. Box 6083
Meridan Plains QLD 4551
Telephone (07) 5493 7872
Facsimile (07) 5493 6849

QUEENSLAND
NEW SOUTH WALES
SOUTH AUSTRALIA
TASMANIA
VICTORIA
WESTERN AUSTRALIA
NORTHERN TERRITORY

Toowoomba, Townsville, Cairns, Bundaberg, Rockhampton
Sydney, Newcastle, Tamworth, Dubbo, Lismore, Narrabri
Salisbury South
Launceston
Preston, Launceston, Geelong, Ballarat, Moorabbin, Sunshine
Perth, Bunbury, Albany
Darwin

CUSTOMER: WHITROD COMMERCIAL BUILDING SERVICES P/L T/A CORE4 AUS 7/121 NEWMARKET ROAD WINDSOR 4030				DELIVER TO: WHITROD COMMERCIAL BUILDING 340 Thynne Road Morningside 4170 4170				TAX INVOICE 1025439	
INVOICE DATE		CUSTOMER A/C No./ORDER No.		DATE REQ'D	DESPATCH DETAILS	No. OF PACKS	MBP SALES ORDER		DATE OF ORDER
10/05/24		WH4380 47479		09/05/24	BRISBANE EAST DELIVERY EBNE		1025439		29/04/24
Terms of Payment: 1.5% 30 DAYS FROM MONTH END				Taken By: bris-ch1					
QTY ORDERED/									
CAT.	ITEM CODE	DESCRIPTION	QTY BACK ORDERED	QTY SHIPPED	UOM	PRICE/DISC	GST	GST EXCLUSIVE VALUE	
CAI2	55ZA1200G3BV	.55 ZINCALUME 1200MM GIRTH 3 BEND FLASHING 3 LTH @ 6.000 LM, Ship:3 B/O:0 Flashing A	18.000	18.000	LM	136.19 83.50 %	40.45	404.48	
CAI1	55SM400G/6BV	.55 SUREMIST 400MM GIRTH 6 BEND FLASHING 8 LTH @ 6.000 LM, Ship:8 B/O:0 1 LTH @ 4.000 LM, Ship:1 B/O:0 Flashing B	52.000	52.000	LM	45.63 73.00 %	64.06	640.65	
CAL2	12ZA300G/2BV	1.2MM ZINCALUME 300MM GIRTH 2 BEND FLASHING 24 LTH @ 6.000 LM, Ship:24 B/O:0 Flashing C	144.000	144.000	LM	102.23 83.00 %	250.26	2502.59	
DEQ0	EAVFILLTRIMTOP	TRIMCLAD EAVES FILLER-TOP STRIPS 955MM	20	20	EACH	10.46 70.00 %	6.28	62.76	
BBO0	M651465	M6.5-14X65 FIBREGLASS TEKS	600	600	EACH	1267.55 65.00 %	26.62	266.18	
0002	DELSEMI1	SEMI DELIVERY 9.001-13.8M	1	1	EACH	230.50	23.05	230.50	
							410.72		4107.16
							GST PAYABLE ON TAXABLE SUPPLY		
TOTAL									4517.88

BANK A/C DETAILS:-
BSB: 014002 ACCOUNT: 361641663

SUBJECT TO TERMS AND CONDITIONS OF SALE

This is a payment claim under the Building and Construction Industry Payments Act 2004.