



MCE SGQ JV

Order

Parchem
251 Leitchs Road
Brendale QLD 4500

ABN: 73 715 843 474
PO BOX 5120
Red Hill Rockhampton
QLD 4702
Email - ap@rnajv.com

Ship To:

MCE SGQ JV
1 Olive Street
Parkhurst
QLD 4702

Purchase No: P18-0725**Date:** 15/04/2019**Ship via:**

DESCRIPTION	AMOUNT	CODE
200 x Conbextra GP (20kg)	\$4,400.00	GST
10 x Emer Seal Roadsl Congry (20L)	\$4,010.27	GST
100 roll x Conwrap (100mmx20M)	\$4,251.50	GST
20 Sheet x Cellflex (2.44x9M) (10mm Thick)	\$1,127.50	GST
48 x FOS Rendec HB70 (20kg)	\$2,323.20	GST
48 x FOS Rendec FC (15kg)	\$2,197.54	GST
2 x FOS Nitobond HAR (20L)	\$620.64	GST
1 x FOS Concure AV	\$729.24	GST
5 x FOS Preco RWB (20L)	\$989.12	GST
48 X Husk Tpe Duct 48mm	\$180.05	GST
Site Contact - Brendan Dodds 0477 641 667 - Please contact prior to dispatch to confirm unloading capabilities onsite		
Please note the project is subject to the Building code 2016 and as such you would need to be code compliant		

Your Invoice No.:**Vendor ABN:** 80 069 961 968**Freight:** \$0.00 GST**Shipping Date:** 17/04/2019**Terms:** Net 30th after EOM**GST:** \$1,893.55**Comment:**

Code	Rate	GST	Sale Amount
GST	10%	\$1,893.55	\$18,935.51

Total inc GST: \$20,829.06**Amount Applied:** \$0.00**Balance Due:** \$20,829.06