



Paynters

No. P 110080

DATE	26 ' 09 ' 2020
DESCRIPTION	Toilets
ESTIMATED COST	
JOB REFERENCE	DHPW2501
COST CENTRE	01-20
AUTHORISED	

Payment Terms A tax invoice is to be submitted on or before the 4th of the month following the supply of the goods to accounts@paynters.com.au. Payment will be made at month end following the month of supply.

[illegible]

All orders exclude GST

DELIVERY
TO: (JOB REF) Ground floor Citypoint Building.
101 Start St, Townsville City, 4810
(access via loading dock on Walter St)
Contact Michael 0447 114 249


Paynters

GREEN COPY TO BE FORWARDED TO ADMINISTRATOR FOR AUTHORISATION PRIOR TO DATA INPUT
DISTRIBUTION:- WHITE: Original to Supplier GREEN: Accounts Copy YELLOW: Site Copy