



PURCHASE ORDER

MatSA Constructions
ABN: 94 645 786 992

Purchase Order Date
11 May 2021

Delivery Date
14 May 2021

Purchase Order Number
PO-0021

Reference
A125

ABN
83 608 881 269

M7 Walls & Ceilings Pty
Ltd
19 Grenaside Court
QLD 4226

Description	Quantity	Unit Price	GST	Amount AUD
Doors and Hardware Installation. D306, D308, D310,D317,D302, D304, D301, D307, D305, D314. (Breakdown below)	1.00	0.00		0.00
Door Type (4 x double & 6 x single)	14.00	50.00	10%	700.00
Door Lock	8.00	45.00	10%	360.00
Closer	11.00	31.00	10%	341.00
Batwing Seals per LM	1.00	315.20	10%	315.20
Drop Seals	8.00	35.00	10%	280.00
Kick Plates	16.00	20.00	10%	320.00
Door Stop	12.00	15.00	10%	180.00
Other - Roller bolt	2.00	27.00	10%	54.00
Other - D Handle	2.00	21.50	10%	43.00
Other - Barrel bolt	2.00	15.00	10%	30.00
Subtotal				2,623.20
TOTAL GST 10%				262.32
TOTAL AUD				2,885.52

DELIVERY DETAILS

Delivery Address

Attention
Matt Flem

Telephone

Delivery Instructions
Please use PO & Job numbers on all invoices.
14 Days Payment terms