

**Dulux Australia** 

Bundamba DTC 4a Brisbane Road Bundamba QLD 4304 (07)3282 4088

## **Adjustment Note**

Thank you for shopping with us

**Payment Due Date:** 31 December 2021

**Customer Details** 

Customer Number: 422159 PRECISE LINE MARKING

Mail To

Bill-to Number: 422159

PRECISE LINE MARKING 1/79 MATTOCKS ROAD **BURLEY WATERS** 

QLD 4220

**Customer Order No:** ar rail

**Project Number: Project Address:** 

Reason for Return: ZD8 - Over Ordered

Credit Card

**Payment Options** Payer Number: 422159

Access our website dulux.com.au/pay or call our payment line on 1800 192 132 to pay via Visa, Mastercard or AMEX (No fee for Visa/Mastercard. 2.75% fee added for Amex cards)

Cheque

Dulux Credit Department GPO Box 429.Melbourne.VIC 3001 **Bank Transfer** 

Transfer funds via your internet bank account or any bank to

> BSB: 033-825 Acc: 700422159



**BPAY** 

Biller Code: 159384 Ref: 7104221598

Adj Note No: 491413654 Sales Order No: 61677752 Invoice Date: 04/11/2021 08:46 Served By: Luke

	Del Dkt	Product Colour Brand	Description Colour/Serial	Quantity	Units	Unit Price Ex GST	Net Value Ex GST	Unit Price Inc GST	Total Amount Inc GST
1	110508732	46289932-15L	PC MTSHD TF ETCH PR MGRY 15L	1.000	EA	175.24	175.24	192.76	192.76 CR

Total Adjustment Amount Ex GST: 175.24 CR Total GST: 17.52 CR \$ 192.76 CR **Total Adjustment Amount Inc GST:** 

Invoice enquiries phone Credit Department on 1800 335 762

Total Amt Inc GST has been determined using Unit Price Inc GST calculated to three decimal places (Unit Price Inc GST is shown rounded to the nearest cent). Total GST is determined using GST for each line calculated to two decimal places. All rounding has been performed in accordance with normal commercial practice.

Supply is subject to the DuluxGroup standard conditions of sale available on our website here: www.duluxgroup.com.au/Conditions-of-Sale/default.aspx