

**Coopers Plains**

Unit 1/76 Postle Street

Coopers Plains

QLD 4108

Phone: 07 3722 3822 Fax: 07 3722 3833

Email: coopersplains@bayset.com.au

TAX INVOICE

** Reprint **

ABN 27 066 428 877

Order Date:
Invoice No: 162049
Invoice Date: 25-JAN-22
User ID: damianl
Print Date: 25-JAN-22 14:22:42

Sold To:
 Avid Tiling **Cash A/c**
 48 Corella Place
 RUNCORN
 QLD 4113

Deliver To:
 Avid Tiling **Cash A/c**
 48 Corella Place
 RUNCORN
 QLD 4113
 0458779681

Phone: 0458779681
 Fax:

Account	Order Ref	Terr	Whse
BZ8674	STOCK	CPP	CPP
Rep	Our Order No		
115	162049		

Item Code	Item Description	Ordered	Shipped	B/Ord	UOM	Item Price	Line Total
912-520	TPA Tile Edge Balcony Trim 10mm X 3mtr Clr Anodised	2.00	2.00	0.00	LEN	65.00	130.00

Delivery Instructions:**All claims on invoices must be made within 30 days**

All orders are firm sale and no returns will be accepted without prior arrangement.

All goods purchased on this invoice remain the property of Bayset Pty Ltd until paid for in full.

Please send all remittance advices to accounts@bayset.com.au.

Bank Details: BSB 084 402 ACC: 931 460 785

Tendered Payment Types:

EFTPOS 143.00

Total Ex	130.00
GST	13.00
Invoice Total	143.00
Total Due	0.00