



MM Electrical Merchandising
469 Orrong Road (cnr of Pilbara Street)

WELSHPOOL WA 6106
Tel: 08 9258 1100 Fax: 08 9258 1166

A DIVISION OF METAL MANUFACTURES PTY LIMITED (A.B.N. 13 003 762 641)
Electrical and Data Suppliers

Tax Invoice No: 197788-684

Contract:
Sale Person: **PeterT**
Our Reference: **214868**
Order Date: **09/02/24**
Buyer:

Date: **14/02/24 09:57**
Your Order: **EFT WINDSOCKS**
Your Job No: **Paid in full**

Page 1

*** **REPRINT** ***

Subject to Metal Manufactures Pty Limited Standard Terms of Sale current at the time of this sale which are available at <http://www.mmem.com.au/terms-of-sale> or on request.



Billor Code: 564583
Bpay Ref: 5109996842

Contact your financial institution to make this payment from your cheque or savings accounts.

Charge to: 999684
windsocks aust
48 johnson place
wattle grove

Deliver to: 999684
Trade Cash Sale - Welshpool
Windsocks Australia
48 Johnson Place
Wattle Grove

Special Instructions Paid in full 08/02/24

Attention: NO CASH REFUNDS GIVEN !!!

Part Number Description	Ord	B/Ord	Ship	UOM	Unit Price	Per	GST Line Value Amt Excl GST
SALSE7199/20NDL/BK Floodlight LED 20W 5K 1600lm Temp Glass Int Drv Blk IP	4	0	4	EA	24.0500	1	9.62 96.20
<u>Ship via:</u> Delivery by External Courier or Australi							Total excl GST 96.20
Name _____ Signature _____							GST 9.62
							Total incl GST 105.82

INVOICE Ver 20-07-20 14:07

Part Number	B/Ord	S	Unit Price	Per	Line Value Excl GST	Part Number	B/Ord	Ship	Unit Price	Per	Line Value Excl GST
SALSE7199/20NDL/BK	0	4	24.0500	1	96.20						
Floodlight LED 20W 5K 1600lm Temp Glass Int Drv Blk IP								GST 9.62		Total Invoice \$105.82	
Deliver to: Trade Cash Sale - Welshpool Windsocks Australia 48 Johnson Place Wattle Grove						Sale Person: PeterT		Your Job No.: Paid in full			
						Cust No: 999684		Contract:			
						Order Date: 09/02/24		Our Reference: 214868			
						Your Order: EFT WINDSOCKS		Buyer:			

999684
windsocks aust

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INV

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