



F. & J. Attard & Sons Pty. Ltd.

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Tax Invoice #: 00095383

Bill To:

Ship To:

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SALESPERSON			PURCHASE ORDER		TERMS		DATE
SHAYNE KERR					C.O.D.		5/06/2024
QTY.	ITEM	DESCRIPTION	JOB NO.	PRICE	DISC.	EXTENDED	
1	MANCURT	Manufacture and supply 12 Pallet D/Deck and 22 Pallet S/ Deck Attards high grade welded strap curtains. New hardware: special - no hinges. Coating in 2pak flexible paint. Fitting to trailers. C25907 + C25908	V-33366 + V-33367	\$10,990.00		\$10,990.00	
1	PAINT	A Trailer full Paint QP12498	V-33366	\$1,200.00		\$1,200.00	
1	PAINT	B Trailer full rear paint QP12498	V-33367	\$1,600.00		\$1,600.00	
COMMENT Customer ABN: Many thanks! EFT DETAILS: BANK: NAB BSB: 083 923 A/C NUMBER: 60836 1947 Goods remain the property of F & J Attard and Sons until paid for in full.				SALE AMOUNT FREIGHT GST TOTAL PAID TODAY BALANCE DUE		\$13,790.00 \$0.00 \$1,379.00 \$15,169.00 \$0.00 \$15,169.00	