**4/11/2019**

Subcontractor Cover Sheet

| | |
|---|---|
| Project Name | Tribeca |
| Job Number | 2564 |
| Subcontractor Name | UNITED STEEL ADDBACKS |

UNITED STEEL ADDBACKS

| Tax invoices received | Date | Invoice No | Amount |
|---|---|---|---|
| McDonalds | 19/02/2019 | 173343 | $ 1,202.85 |
| Shedley | 20/02/2019 | 174300 | $ 2,154.08 |
| Hackney Link | 20/02/2019 | 174306 | $ 2,833.56 |
| ???? | 18/02/2019 | 172621 | $ 52,532.68 |
| Shedley | 20/02/2019 | 174579 | $ 248.36 |
| Playford Retail | 7/03/2019 | 172653 | $ 4,167.14 |
| Tribeca | 12/03/2019 | 176968 | $ 944.50 |
| Tribeca Roof | 13/03/2019 | 177349 | $ 367.71 |
| Tribeca Roof | 13/03/2019 | 177423 | $ 3,080.39 |
| Playford Retail | 27/03/2019 | 176640 | $ 2,401.08 |
| Playford Retail | 5/04/2019 | 176964 | $5,721.37 |
| Tribeca | 5/04/2019 | 178006 | $1,135.27 |
| Tribeca Extra Purlin | 5/04/2019 | 178776 | $83.88 |
| Trehan Purlins | 6/06/2019 | 182020 | $4,240.32 |
| | | | |
| | | | |
| | | | |
| | | | |
| **Amount Claimed to date** | | | **$81,113.19** |

| | | | |
|---|---|---|---|
| **ADD 10%** | **1.1** | | **$89,224.51** |

UnitedSteel

13 -21 MARTIN AVENUE GILLMAN SA
TEL: 08 8240 0900 FAX: 08 8240 0955
E: adlsales@unitedsteel.com.au

PO BOX 1047 ST MARYS NSW 1790
Phone: 1300 264 512
Fax: 02 9670 8499

# TAX INVOICE
ABN 67 605 323 591

CUSTOMER: BFC - BERT FARINA CONST. P/L
THE TRUSTEE FOR BFC
FAMILY TRUST T/AS
11 INDAMA STREET
REGENCY PARK SA 5010

DELIVER TO: ANK STRUCTURAL
25 LANGFORD ST,
POORAKA 5095

Page: 1

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 173343 | 19 FEB 19 | U19063 | 2555- BELFORD MCDONA mcDonalds. | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| P250 | 187105 | PROFILE CUT PLATE VARIOUS<br>1902A68634 270.00 KGS<br>***2555- McDONALDS TRINITY*** | 270.000 | 270.0000 | KGS | $4.05 | $109.35 | $1093.50 |

ENTERED
SCS

| | | |
|---|---|---|
| GST PAYABLE ON TAXABLE SUPPLY | $109.35 | $1093.50 |
| TOTAL → | | $1202.85 |

BSB: 082057 Account: 246833870 Name: United Steel Pty Ltd Bank: NAB
Remittances can be emailed to credit@unitedsteel.com.au
TITLE TO THE GOODS DELIVERED PASSES TO THE CUSTOMER WHEN PAYMENT IN FULL OF THE GOODS IS RECEIVED BY THE SUPPLIER
For full details of our T&C please visit - www.unitedsteel.com.au

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# TAX INVOICE

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THE TRUSTEE FOR BFC
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11 INDAMA STREET
REGENCY PARK SA 5010

DELIVER TO: ANK STRUCTURAL
25 LANGFORD ST
POORAKA 5095
*MAXIMUM 2.5 TONNE PACKS*
5095



| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 174300 | 20 FEB 19 | U19063 | SHEDLEY 2564 | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| HFB | 155734 | AS3679 FLAT 100X10X6000<br>1810A55445 1.00 LTH | 1.000 | 1.0000 | LTH | $66.88 | $6.69 | $66.88 |
| HFB | 157523 | AS3679 FLAT 200X12X6000<br>1811A58398 1.00 LTH | 1.000 | 1.0000 | LTH | $160.18 | $16.02 | $160.17 |
| HFB | 159365 | AS3679 FLAT 250X12X6000<br>02167W 1.00 LTH | 1.000 | 1.0000 | LTH | $201.07 | $20.11 | $201.07 |
| HFB | 159333 | AS3679 FLAT 130X6X6000<br>1811A57618 1.00 LTH | 1.000 | 1.0000 | LTH | $52.14 | $5.21 | $52.15 |
| ANG | 155795 | AS3679 ANG 10.00X75X75X9000<br>1902A67534 1.00 LTH | 1.000 | 1.0000 | LTH | $134.19 | $13.42 | $134.19 |
| ANG | 159444 | AS3679 ANG 10.00X100X100X9000<br>1810A55428 1.00 LTH | 1.000 | 1.0000 | LTH | $181.48 | $18.15 | $181.47 |
| RHS | 89025 | RHS 6.00X125X75X8000<br>1901A65794 1.00 LTH | 1.000 | 1.0000 | LTH | $225.78 | $22.58 | $225.78 |

Continued on next page

ENTERED
SCS

GST PAYABLE ON TAXABLE SUPPLY

TOTAL →

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DELIVER TO: ANK STRUCTURAL
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POORAKA 5095
*MAXIMUM 2.5 TONNE PACKS*
5095

Page: 2

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 174300 | 20 FEB 19 | U19063 | SHEDLEY 2564 | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| RHS | 19655 | RHS 6.00X125X75X12000<br>76729V 2.00 LTH | 2.000 | 2.0000 | LTH | $338.68 | $67.74 | $677.35 |
| RHS | 88286 | RHS 5.00X50X50X8000<br>1806A34446 3.00 LTH<br>***SHEDLEY THEATRE TRUSS*** | 3.000 | 3.0000 | LTH | $86.39 | $25.92 | $259.18 |

| | | |
|---|---|---|
| GST PAYABLE ON TAXABLE SUPPLY | $195.84 | $1958.24 |
| TOTAL → | | $2154.08 |

BSB: 082057 Account: 246833870 Name: United Steel Pty Ltd Bank: NAB
Remittances can be emailed to credit@unitedsteel.com.au
TITLE TO THE GOODS DELIVERED PASSES TO THE CUSTOMER WHEN PAYMENT IN FULL OF THE GOODS IS RECEIVED BY THE SUPPLIER
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POORAKA, 5095
*MAXIMUM 2.5 TONNE PACKS*
5095

Page: 1

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 174306 | 20 FEB 19 | U19063 | HACKNEY LINK 2564 | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| HFB | 159471 | AS3679 FLAT 130X10X6000<br>1810A53340 1.00 LTH | 1.000 | 1.0000 | LTH | $86.90 | $8.69 | $86.90 |
| HFB | 156665 | AS3679 FLAT 75X10X6000<br>1810A53343 1.00 LTH | 1.000 | 1.0000 | LTH | $50.18 | $5.02 | $50.18 |
| HFB | 157521 | AS3679 FLAT 90X10X6000<br>1901A63718 1.00 LTH | 1.000 | 1.0000 | LTH | $60.15 | $6.02 | $60.15 |
| HFB | 159358 | AS3679 FLAT 65X12X6000<br>41891V 1.00 LTH | 1.000 | 1.0000 | LTH | $52.14 | $5.21 | $52.15 |
| HFB | 159360 | AS3679 FLAT 90X12X6000<br>1901A63722 1.00 LTH | 1.000 | 1.0000 | LTH | $72.25 | $7.23 | $72.24 |
| HFB | 159359 | AS3679 FLAT 75X12X6000<br>1901A63720 1.00 LTH | 1.000 | 1.0000 | LTH | $60.15 | $6.02 | $60.15 |
| HFB | 159331 | AS3679 FLAT 90X6X6000<br>46273V 1.00 LTH | 1.000 | 1.0000 | LTH | $36.12 | $3.61 | $36.13 |

ENTERED
SCS

GST PAYABLE ON TAXABLE SUPPLY

TOTAL →

Continued on next page

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5095

Page: 2

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 174306 | 20 FEB 19 | U19063 | HACKNEY LINK 2564 | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| PFCS | 96996 | AS3679 PFC 200X75X10500<br>1810A53725 1.00 LTH | 1.000 | 1.0000 | LTH | $353.46 | $35.35 | $353.46 |
| PFCS | 93750 | AS3679 PFC 230X75X12000<br>181212079 1.00 LTH | 1.000 | 1.0000 | LTH | $442.76 | $44.28 | $442.76 |
| PFCS | 90250 | AS3679 PFC 250X90X12000<br>1901A65653 1.00 LTH | 1.000 | 1.0000 | LTH | $626.22 | $62.62 | $626.22 |
| RHS | 89204 | RHS 3.50X89X89X8000<br>1808A43943 1.00 LTH | 1.000 | 1.0000 | LTH | $124.80 | $12.48 | $124.80 |
| RHS | 106613 | RHS 3.50X89X89X9000<br>1901A65367 2.00 LTH<br>***JOB: HACKNEY LINK*** | 2.000 | 2.0000 | LTH | $140.40 | $28.08 | $280.81 |
| ANGS | 155796 | AS3679 ANG 10.00X150X150X9000<br>1807A37055 1.00 LTH | 1.000 | 1.0000 | LTH | $330.00 | $33.00 | $330.00 |

GST PAYABLE ON TAXABLE SUPPLY $257.61 $2575.95

TOTAL → $2833.56

BSB: 082057 Account: 246833870 Name: United Steel Pty Ltd Bank: NAB
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TITLE TO THE GOODS DELIVERED PASSES TO THE CUSTOMER WHEN PAYMENT IN FULL OF THE GOODS IS RECEIVED BY THE SUPPLIER
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# TAX INVOICE

ABN 67 605 323 591

ENTERED
SCS

Page: 1

CUSTOMER: BFC - BERT FARINA CONST. P/L
THE TRUSTEE FOR BFC
FAMILY TRUST T/AS
11 INDAMA STREET
REGENCY PARK SA 5010

DELIVER TO: ANK STRUCTURAL
25 LANGFORD ST
POORAKA SA 5095

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 172621 | 18 FEB 19 | U19063 | 2557 GLENELG EAST | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| ANG | 157202 | AS3679 ANG 5.00X50X50X7500<br>1808A45364 2.00 LTH | 2.000 | 2.0000 | LTH | $37.06 | $7.41 | $74.12 |
| ANG | 159293 | AS3679 ANG 5.00X50X50X9000<br>04057W 2.00 LTH | 2.000 | 2.0000 | LTH | $44.47 | $8.89 | $88.94 |
| ANG | 156201 | AS3679 ANG 6.00X65X65X9000<br>1812A62968 4.00 LTH | 4.000 | 4.0000 | LTH | $75.02 | $30.01 | $300.08 |
| PFCS | 97023 | AS3679 PFC 150X75X10500<br>1809A49403 1.00 LTH | 1.000 | 1.0000 | LTH | $269.48 | $26.95 | $269.48 |
| PFCS | 98978 | AS3679 PFC 150X75X13500<br>1812A61645 2.00 LTH | 2.000 | 2.0000 | LTH | $346.48 | $69.30 | $692.96 |
| PFCS | 15634 | AS3679 PFC 150X75X16500<br>1810A54648 3.00 LTH | 3.000 | 3.0000 | LTH | $423.47 | $127.04 | $1270.41 |
| PFCS | 13313 | AS3679 PFC 200X75X16500<br>90223V 1.00 LTH | 1.000 | 1.0000 | LTH | $547.88 | $54.79 | $547.88 |

Continued on next page

GST PAYABLE ON TAXABLE SUPPLY

TOTAL →

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# TAX INVOICE
ABN 67 605 323 591

CUSTOMER: BFC - BERT FARINA CONST. P/L
THE TRUSTEE FOR BFC
FAMILY TRUST T/AS
11 INDAMA STREET
REGENCY PARK SA 5010

DELIVER TO: ANK STRUCTURAL
25 LANGFORD ST
POORAKA SA 5095

Page: 2

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 172621 | 18 FEB 19 | U19063 | 2557-GLENELG EAST | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| PFCS | 146114 | AS3679 PFC 200X75X18000<br>1810A51905 1.00 LTH | 1.000 | 1.0000 | LTH | $597.69 | $59.77 | $597.69 |
| RHS | 135005 | RHS 5.00X250X150X12000<br>1807A37046 1.00 LTH | 1.000 | 1.0000 | LTH | $635.08 | $63.51 | $635.08 |
| RHS | 92396 | RHS 9.00X250X150X8000<br>1902A67224 1.00 LTH<br>1902A67225 4.00 LTH<br>1902A67226 4.00 LTH | 9.000 | 9.0000 | LTH | $741.78 | $667.60 | $6676.02 |
| RHS | 88843 | RHS 4.00X100X100X8000<br>1811A58940 2.00 LTH | 2.000 | 2.0000 | LTH | $159.62 | $31.92 | $319.24 |
| RHS | 93212 | RHS 4.00X100X100X12000<br>1811A58971 6.00 LTH | 6.000 | 6.0000 | LTH | $239.42 | $143.65 | $1436.52 |
| RHS | 104569 | RHS 5.00X100X100X8000<br>1807A41375 1.00 LTH | 1.000 | 1.0000 | LTH | $195.39 | $19.54 | $195.39 |
| RHS | 92233 | RHS 6.00X150X150X12000 | 1.000 | 1.0000 | LTH | $556.49 | $55.65 | $556.49 |

GST PAYABLE ON TAXABLE SUPPLY

TOTAL →

Continued on next page

COPY

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REGENCY PARK SA 5010

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25 LANGFORD ST
POORAKA SA 5095



| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 172621 | 18 FEB 19 | U19063 | 2557-GLENELG EAST | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| RHS | 159031 | 1809A48579 1.00 LTH<br>RHS 10.00X300X300X12000 | 1.000 | 1.0000 | LTH | $1962.48 | $196.25 | $1962.48 |
| RHS | 89204 | 38246V 1.00 LTH<br>RHS 3.50X89X89X8000 | 1.000 | 1.0000 | LTH | $124.80 | $12.48 | $124.80 |
| RHS | 89205 | 1810A53117 1.00 LTH<br>RHS 5.00X89X89X8000 | 1.000 | 1.0000 | LTH | $172.00 | $17.20 | $172.00 |
| RHS | 15999 | 03285W 1.00 LTH<br>RHS 5.00X89X89X9000 | 4.000 | 4.0000 | LTH | $193.50 | $77.40 | $774.00 |
| UB | 95371 | 1811A60009 2.00 LTH<br>1811A60010 2.00 LTH<br>AS3679 410UB53.7 13500 | 9.000 | 9.0000 | LTH | $1029.43 | $926.49 | $9264.87 |
| UB | 104333 | 1901A65656 6.00 LTH<br>1810A53636 2.00 LTH<br>82483V 1.00 LTH<br>AS3679 460UB67.1 10500 | 1.000 | 1.0000 | LTH | $1000.46 | $100.05 | $1000.46 |

GST PAYABLE ON TAXABLE SUPPLY

TOTAL →

Continued on next page

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Page: 4

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 172621 | 18 FEB 19 | U19063 | 2557-GLENELG EAST | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| UB | 104599 | 1901A64433 1.00 LTH<br>AS3679 460UB67.1 16500 | 1.000 | 1.0000 | LTH | $1572.15 | $157.22 | $1572.15 |
| UB | 95449 | 1812A61520 1.00 LTH<br>AS3679 530UB82.0 18000 | 1.000 | 1.0000 | LTH | $2095.91 | $209.59 | $2095.91 |
| ACC | 131690 | 03751W 1.00 LTH<br>PROCESSING CHARGE | 1.00 | 1.00 | EACH | $6750.00 | $675.00 | $6750.00 |
| P250 | 187105 | 1902A68628 1.00 EACH<br>PROFILE CUT PLATE VARIOUS<br>1902A68631 4152.00 KGS<br>***PLAYFORD RETAIL*** | 4152.000 | 4152.0000 | KGS | $2.50 | $1038.00 | $10380.00 |

GST PAYABLE ON TAXABLE SUPPLY $4775.71 $47756.97

TOTAL → $52532.68

BSB: 082057 Account: 246833870 Name: United Steel Pty Ltd Bank: NAB
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5010

Page: 1

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 174579 | 20 FEB 19 | U19063 | SHEDLEY 2564 | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| RHS | 89025 | RHS 6.00X125X75X8000<br>1901A65794 1.00 LTH<br>EXTRA REQUIRED FOR TRUSSES | 1.000 | 1.0000 | LTH | $225.78 | $22.58 | $225.78 |

ENTERED ✓
SCS ✓

| | | |
|---|---|---|
| GST PAYABLE ON TAXABLE SUPPLY | $22.58 | $225.78 |
| TOTAL → | | $248.36 |

BSB: 082057 Account: 246833870 Name: United Steel Pty Ltd Bank: NAB
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Page: 1

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 172653 | 07 MAR 19 | U19063 | 2557- GLENELG EAST | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| LPI | 142439 | ERW LINEPIPE 323.9x6.4x12000<br>1902A69754 3.00 LTH<br>FOR PLAYFORD RETAIL | 3.000 | 3.0000 | LTH | $1262.77 | $378.83 | $3788.31 |

ARE THESE TAKEN INTO ACCOUNT?

| | | |
|---|---|---|
| GST PAYABLE ON TAXABLE SUPPLY | $378.83 | $3788.31 |
| TOTAL → | | $4167.14 |

BSB: 082057 Account: 246833870 Name: United Steel Pty Ltd Bank: NAB
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E: adlsales@unitedsteel.com.au

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Phone: 1300 264 512
Fax: 02 9670 8499

# TAX INVOICE
ABN 67 605 323 591

CUSTOMER: BFC - BERT FARINA CONST. P/L
THE TRUSTEE FOR BFC
FAMILY TRUST T/AS
11 INDAMA STREET
REGENCY PARK SA 5010

DELIVER TO: ANK STRUCTURAL
25 LANGFORD ST
POORAKA SA 5095
*MAXIMUM 2.5 TONNE PACKS*
5010

Page: 1

I'm aware of this one. 2

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 176968 | 12 MAR 19 | U19063 | 2557-PLAYFORD RETAIL | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| PFCS | 89460 | AS3679 PFC 150X75X9000<br>1902A67364 1.00 LTH | 1.000 | 1.0000 | LTH | $234.17 | $23.42 | $234.17 |
| PFCS | 97023 | AS3679 PFC 150X75X10500<br>1902A68301 1.00 LTH | 1.000 | 1.0000 | LTH | $273.20 | $27.32 | $273.20 |
| PFCS | 98978 | AS3679 PFC 150X75X13500<br>1812A61645 1.00 LTH<br>PLAYFORD RETAIL | 1.000 | 1.0000 | LTH | $351.26 | $35.13 | $351.26 |

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|---|---|---|
| GST PAYABLE ON TAXABLE SUPPLY | $85.87 | $858.63 |
| TOTAL → | | $944.50 |

BSB: 082057 Account: 246833870 Name: United Steel Pty Ltd Bank: NAB
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REGENCY PARK SA 5010

DELIVER TO: ANK STRUCTURAL
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POORAKA SA 5095
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5010

Page: 1

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 177349 | 13 MAR 19 | U19063 | 2564 TRIBECA | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| PUR | 133982 | Purlin C20024 CUT<br>1903A71250 24.40 MTR<br>CUSTOMER COLLECT FROM METROLL<br>JOB IS TRIBECA ROOF | 24.400 | 24.400 | MTR | $13.70 | $33.43 | $334.28 |

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ANK !!!

+10%

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|---|---|---|
| GST PAYABLE ON TAXABLE SUPPLY | $33.43 | $334.28 |
| TOTAL → | | $367.71 |

BSB: 082057 Account: 246833870 Name: United Steel Pty Ltd Bank: NAB
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ABN 67 605 323 591

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REGENCY PARK SA 5010

DELIVER TO: ANK STRUCTURAL
25 LANGFORD ST
POORAKA SA 5095
*MAXIMUM 2.5 TONNE PACKS*
5010

Page: 1

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 177423 | 13 MAR 19 | U19063 | 2564 TRIBECA | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| ANG | 159444 | AS3679 ANG 10.00X100X100X9000<br>1810A55428 1.00 LTH | 1.000 | 1.0000 | LTH | $185.31 | $18.53 | $185.31 |
| RHS | 88842 | RHS 3.00X100X100X8000<br>1810A55999 1.00 LTH | 1.000 | 1.0000 | LTH | $125.44 | $12.54 | $125.44 |
| RHS | 89180 | RHS 2.00X100X50X8000<br>1812A62832 10.00 LTH | 10.000 | 10.0000 | LTH | $63.00 | $63.00 | $630.00 |
| RHS | 88850 | RHS 3.00X100X50X8000<br>1902A67056 3.00 LTH | 3.000 | 3.0000 | LTH | $92.40 | $27.72 | $277.20 |
| RHS | 19534 | RHS 3.00X100X50X12000<br>1806A35538 2.00 LTH | 2.000 | 2.0000 | LTH | $138.60 | $27.72 | $277.20 |
| ANG | 159313 | AS3679 ANG 8.00X125X75X9000<br>1806A34612 2.00 LTH | 2.000 | 2.0000 | LTH | $164.61 | $32.92 | $329.22 |
| RHS | 87830 | RHS 3.00X75X75X8000<br>1809A49965 3.00 LTH | 3.000 | 3.0000 | LTH | $92.40 | $27.72 | $277.20 |

OK JJ 20.3

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GST PAYABLE ON TAXABLE SUPPLY

TOTAL →

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REGENCY PARK SA 5010

DELIVER TO: ANK STRUCTURAL
25 LANGFORD ST
POORAKA SA 5095
*MAXIMUM 2.5 TONNE PACKS*
5010

Page: 2

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 177423 | 13 MAR 19 | U19063 | 2564 TRIBECA | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| RHS | 106613 | RHS 3.50X89X89X9000<br>1901A65368 1.00 LTH | 1.000 | 1.0000 | LTH | $142.85 | $14.29 | $142.85 |
| RHS | 132241 | RHS 3.50X89X89X12000<br>1901A65826 2.00 LTH | 2.000 | 2.0000 | LTH | $190.47 | $38.09 | $380.94 |
| RHS | 89205 | RHS 5.00X89X89X8000<br>1807A38200 1.00 LTH<br>***TRIBECA ROOF STEEL*** | 1.000 | 1.0000 | LTH | $175.00 | $17.50 | $175.00 |

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|---|---|---|
| GST PAYABLE ON TAXABLE SUPPLY | $280.03 | $2800.36 |
| TOTAL → | | $3080.39 |

BSB: 082057 Account: 246833870 Name: United Steel Pty Ltd Bank: NAB
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# TAX INVOICE
ABN 67 605 323 591

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Page: 1

CUSTOMER: BFC - BERT FARINA CONST. P/L
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FAMILY TRUST T/AS
11 INDAMA STREET
REGENCY PARK SA 5010

DELIVER TO: ANK STRUCTURAL
25 LANGFORD ST
POORAKA SA 5095
*MAXIMUM 2.5 TONNE PACKS*
5010

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 176640 | 27 MAR 19 | U19063 | 2557-PLAYFORD RETAIL | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| PFCS | 89460 | AS3679 PFC 150X75X9000<br>1902A67364 1.00 LTH | 1.000 | 1.0000 | LTH | $234.17 | $23.42 | $234.17 |
| PFCS | 97023 | AS3679 PFC 150X75X10500<br>1902A68301 2.00 LTH | 2.000 | 2.0000 | LTH | $273.20 | $54.64 | $546.40 |
| PFCS | 88728 | AS3679 PFC 150X75X12000<br>1812A60952 1.00 LTH | 1.000 | 1.0000 | LTH | $312.23 | $31.22 | $312.23 |
| ACC | 131690 | PROCESSING CHARGE<br>1903A72891 1.00 EACH<br>**PLAYFORD RETAIL ROLLED ITEMS | 1.00 | 1.00 | EACH | $1090.00 | $109.00 | $1090.00 |

Is THIS GUY FOR REAL ???

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| | |
|---|---|
| GST PAYABLE ON TAXABLE SUPPLY | $218.28 |
| TOTAL | $2401.08 |

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# TAX INVOICE
ABN 67 605 323 591

CUSTOMER: BFC - BERT FARINA CONST. P/L
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REGENCY PARK SA 5010

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5010

Page: 1

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 176964 | 05 APR 19 | U19063 | 2557-PLAYFORD RETAIL | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| PUR | 130775 | Purlin C20019U CUT<br>1904A74233 20.20 MTR | 20.200 | 20.200 | MTR | $10.62 | $21.45 | $214.53 |
| G550 | 161332 | Z200X19 PURLIN CUT<br>1904A74235 431.00 MTR | 431.000 | 431.000 | MTR | $10.62 | $457.72 | $4577.22 |
| PFC | 152233 | HOOK-LOK 11 BRIDGING MEMBER<br>1904A74237 63.00 MTR<br>***PURLINS FOR PLAYFORD RETAIL | 63.000 | 63.000 | MTR | $6.50 | $40.95 | $409.50 |

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|---|---|---|
| GST PAYABLE ON TAXABLE SUPPLY | $520.12 | $5201.25 |
| TOTAL → | | $5721.37 |

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# TAX INVOICE
ABN 67 605 323 591

CUSTOMER: BFC - BERT FARINA CONST. P/L
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FAMILY TRUST T/AS
11 INDAMA STREET
REGENCY PARK SA 5010

DELIVER TO: ANK STRUCTURAL
25 LANGFORD ST
POORAKA SA 5095
*MAXIMUM 2.5 TONNE PACKS*
5010

Page: 1

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 178006 | 05 APR 19 | U19063 | 2564- TRIBECA | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| PUR | 133982 | Purlin C20024 CUT<br>1904A74240 42.00 MTR | 42.000 | 42.000 | MTR | $13.69 | $57.50 | $574.98 |
| PUR | 130774 | Purlin C15019 CUT<br>1904A74242 6.50 MTR | 6.500 | 6.500 | MTR | $8.46 | $5.50 | $54.99 |
| PFC | 148460 | C30024 PURLIN CUT<br>1904A74244 12.20 MTR | 12.200 | 12.200 | MTR | $19.17 | $23.39 | $233.87 |
| PUR | 15752 | PURLIN C15015 CUT<br>1904A74246 19.20 MTR | 19.200 | 19.200 | MTR | $6.73 | $12.92 | $129.22 |
| PFC | 152233 | HOOK-LOK 11 BRIDGING MEMBER<br>1904A74248 6.00 MTR<br>***TRIBECA ROOF PURLINS*** | 6.000 | 6.000 | MTR | $6.50 | $3.90 | $39.00 |

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|---|---|
| GST PAYABLE ON TAXABLE SUPPLY | $103.21 |
| | $1032.06 |
| TOTAL → | $1135.27 |

BSB: 082057 Account: 246833870 Name: United Steel Pty Ltd Bank: NAB
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ABN 67 605 323 591

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FAMILY TRUST T/AS
11 INDAMA STREET
REGENCY PARK SA 5010

DELIVER TO: PICK UP METROLL 5010

2564

Page: 1

| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 178776 | 05 APR 19 | U19063 | TRIBECA EXTRA PURLIN | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| PUR | 144952 | Purlin C10019 CUT<br>1904A74583 12.20 MTR<br>**extra stock purlins-Tribeca* | 12.200 | 12.200 | MTR | $6.25 | $7.63 | $76.25 |
| | | | | | | GST PAYABLE ON TAXABLE SUPPLY | $7.63 | $76.25 |
| | | | | | | TOTAL → | | $83.88 |

ANK

+10%

WHO IS APPROVING THIS?

PUT A STOP TO IT!!!

ENTERED
SCS

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DELIVER TO: ANK STRUCTURAL
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*MAXIMUM 2.5 TONNE PACKS*
5010



| INVOICE NO | INVOICE DATE | ACCOUNT NO. | CUSTOMER ORDER No. | TERMS | TAKEN BY |
|---|---|---|---|---|---|
| 182020 | 06 JUN 19 | U19063 | 2574- TREHAN PURLINS | 30 Days from End of Month | usa-gk |

| CATEGORY | PRODUCT CODE | DESCRIPTION | QTY. ORDERED/ QTY BACK ORDER | SHIPPED | U.O.M | PRICE | GST | GST EXCLUSIVE VALUE |
|---|---|---|---|---|---|---|---|---|
| PFC | 152233 | HOOK-LOK 11 BRIDGING MEMBER<br>1906A81789 58.00 MTR | 58.000 | 58.000 | MTR | $6.50 | $37.70 | $377.00 |
| PUR | 144952 | Purlin C10019 CUT<br>1906A81792 39.00 MTR | 39.000 | 39.000 | MTR | $6.01 | $23.44 | $234.39 |
| PUR | 145866 | Purlin C15012 CUT<br>1906A81794 14.30 MTR | 14.300 | 14.300 | MTR | $5.34 | $7.64 | $76.36 |
| PUR | 177513 | Purlin Z15012 CUT<br>1906A81796 37.20 MTR | 37.200 | 37.200 | MTR | $5.34 | $19.86 | $198.65 |
| PUR | 161334 | Purlin Z15019 CUT<br>1906A81799 348.00 MTR<br>***TREHAN MEDICAL CENTRE***<br>$65 DELIVERY ADDED TO LINE 5 | 348.000 | 348.000 | MTR | $8.53 | $296.84 | $2968.44 |

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| | | |
|---|---|---|
| GST PAYABLE ON TAXABLE SUPPLY | $385.48 | $3854.84 |
| TOTAL → | | $4240.32 |

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