

4/11/2019

Subcontractor Cover Sheet

Project Name

RIGA FLOORS

Job Number

2576

Subcontractor Name

UNITED STEEL
ADDBACKS

Tax invoices received	Date	Invoice No	Amount
United Steel	9/04/2019	178710	\$13,609.82 ✓
United Steel	9/04/2019	178787	\$2,668.63 ✓
Amount Claimed to date			\$16,278.45

ADD 10%		1.1	\$17,906.30
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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

COPY

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
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INVOICE NO	INVOICE DATE	ACCOUNT NO.	CUSTOMER ORDER No.	TERMS	TAKEN BY
178710	09 APR 19	U19063	2576- RIGA FLOORS	30 Days from End of Month	usa-gk

		QTY. ORDERED/ QTY BACK ORDER		SHIPPED	U.O.M	PRICE	GST	GST EXCLUSIVE VALUE
ANG	159296	AS3679 ANG 5.00X65X65X9000	8.000	8.0000	LTH	\$59.51	\$47.61	\$476.08
		1902A68561 8.00 LTH						
PFCS	89460	AS3679 PFC 150X75X9000	2.000	2.0000	LTH	\$234.17	\$46.83	\$468.34
		1902A67364 2.00 LTH						
PFCS	146995	AS3679 PFC 380X100X16500	1.000	1.0000	LTH	\$1393.52	\$139.35	\$1393.52
		04170W 1.00 LTH						
RHS	88965	RHS 6.00X100X50X8000	4.000	4.0000	LTH	\$165.12	\$66.05	\$660.48
		70772V 4.00 LTH						
RHS	89188	RHS 9.00X150X100X8000	1.000	1.0000	LTH	\$445.54	\$44.55	\$445.54
		76172V 1.00 LTH						
RHS	89176	RHS 2.50X75X25X8000	5.000	5.0000	LTH	\$49.54	\$24.77	\$247.70
		75160V 5.00 LTH						
RHS	93212	RHS 4.00X100X100X12000	2.000	2.0000	LTH	\$239.42	\$47.88	\$478.84
		1903A70671 2.00 LTH						

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GST PAYABLE ON
TAXABLE SUPPLY

TOTAL ➔

COPY



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178710		09 APR 19	U19063	2576- RIGA FLOORS		30 Days from End of Month		usa-gk
				QTY. ORDERED/ QTY BACK ORDER				
CATEGORY	PRODUCT CODE	DESCRIPTION		SHIPPED	U.O.M	PRICE	GST	GST EXCLUSIVE VALUE
RHS	90994	RHS 6.00X100X100X12000 1902A66769 1.00 LTH	1.000	1.0000	LTH	\$344.69	\$34.47	\$344.69
RHS	87830	RHS 3.00X75X75X8000 1805A29645 4.00 LTH 1809A49965 1.00 LTH	5.000	5.0000	LTH	\$90.82	\$45.41	\$454.10
ANG	159313	AS3679 ANG 8.00X125X75X9000 1811A57608 1.00 LTH 1811A57609 1.00 LTH	2.000	2.0000	LTH	\$180.54	\$36.11	\$361.08
ANG	159312	AS3679 ANG 8.00X125X75X12000 1811A57612 2.00 LTH	2.000	2.0000	LTH	\$240.72	\$48.14	\$481.44
ANGS	156378	AS3679 ANG 10.00X150X100X9000 1811A57467 2.00 LTH	2.000	2.0000	LTH	\$275.40	\$55.08	\$550.80
UB	103942	AS3679 200UB18.2 9000 88068V 1.00 LTH	1.000	1.0000	LTH	\$235.87	\$23.59	\$235.87
UB	92889	AS3679 250UB31.4 9000	1.000	1.0000	LTH	\$406.94	\$40.69	\$406.94
GST PAYABLE ON TAXABLE SUPPLY								
TOTAL								

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INVOICE NO		INVOICE DATE	ACCOUNT NO.	CUSTOMER ORDER No.	TERMS		TAKEN BY	
178710		09 APR 19	U19063	2576- RIGA FLOORS	30 Days from End of Month		usa-gk	
				QTY. ORDERED/ QTY BACK ORDER				
CATEGORY	PRODUCT CODE	DESCRIPTION		SHIPPED	U.O.M	PRICE	GST	GST EXCLUSIVE VALUE
UB	93757	1807A38820 1.00 LTH AS3679 310UB40.4 10500	1.000	1.0000	LTH	\$610.85	\$61.09	\$610.85
UB	92896	1809A49573 1.00 LTH AS3679 310UB40.4 12000	1.000	1.0000	LTH	\$698.10	\$69.81	\$698.10
P250	187105	03785W 1.00 LTH PROFILE CUT PLATE VARIOUS	473.000	473.0000	KGS	\$3.40	\$160.82	\$1608.20
ACC	131690	1904A75031 473.00 KGS PROFILE PLATE VARIOUS PROCESSING CHARGE 1904A75028 1.00 EACH PROCESSING CHARGE	1.00	1.00	EACH	\$2450.00	\$245.00	\$2450.00

COPIED

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

GST PAYABLE ON
TAXABLE SUPPLY

\$1237.25 \$12372.57

TOTAL ➔

\$13609.82



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INVOICE NO	INVOICE DATE	ACCOUNT NO.	CUSTOMER ORDER No.	TERMS	TAKEN BY
178787	09 APR 19	U19063	2576-RIGA	30 Days from End of Month	usa-ad

CATEGORY	PRODUCT CODE	DESCRIPTION	QTY. ORDERED/ QTY	SHIPPED	U.O.M	PRICE	GST	GST EXCLUSIVE VALUE
			BACK ORDER					
PUR	130774	Purlin C15019 CUT 1904A75206 7.50 MTR	7.500	7.500	MTR	\$8.46	\$6.35	\$63.45
PUR	177513	Purlin Z15012 CUT 1904A75208 72.00 MTR	72.000	72.000	MTR	\$5.49	\$39.53	\$395.28
PUR	175559	Purlin Z15015 CUT 1904A75210 186.00 MTR	186.000	186.000	MTR	\$6.82	\$126.85	\$1268.52
PUR	161334	Purlin Z15019 CUT 1904A75212 60.30 MTR	60.300	60.300	MTR	\$8.57	\$51.68	\$516.77
PFC	152233	HOOK-LOK 11 BRIDGING MEMBER 1904A75214 28.00 MTR	28.000	28.000	MTR	\$6.50	\$18.20	\$182.00

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For full details of our T&C please visit - www.unitedsteel.com.au

GST PAYABLE ON
TAXABLE SUPPLY

\$242.61

\$2426.02

TOTAL →

\$2668.63