

Original

ORDER

17

DATE

7-2-19

TO

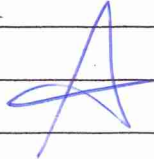
B.F. Constructions

O/N TREVOR

FROM

TRENZ DISTRIBUTORS

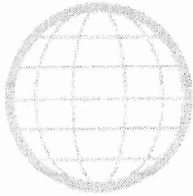
PLEASE SUPPLY THE FOLLOWING ITEMS.  
QUOTE THE ABOVE NUMBER ON INVOICE.

QTY	DESCRIPTION
40	12mm Balcony Trim 3m. Colar-Monument.
2	12mm External Cnl's Colar-Monument.
	(JOB-Site)
	(ST. CLAIR)
	 ADAM CANTWELL
	2552

I HEREBY QUOTE ABN \_\_\_\_\_

NAME OF PERSON AUTHORISED TO QUOTE

SIGNATURE OF PERSON AUTHORISED TO QUOTE



# TRENZ DISTRIBUTORS PTY. LTD.

A.B.N. 83 162 642 079  
U7 153 WAKEFIELD ROAD  
GEPPS CROSS SA 5094

Invoice No.: 00000001  
Date: 7/02/2019  
Your Ref: TREVOR  
Terms: Net 30th after EOM

## Tax Invoice

BERT FARINA CONSTRUCTIONS  
11 INDAMA STREET  
REGENCY PARK  
SA 5010

### Delivery Address:

BERT FARINA CONSTRUCTIONS  
11 INDAMA STREET  
REGENCY PARK  
SA 5010

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE(inc-GST)	DISC %	TOTAL PRICE(inc-GST)
40	TB12-3	BALCONY TRIM MONUMENT	\$64.90		\$2,596.00
2	TBEX12	12mm EXTERNAL CRNS MONUMENT	\$35.00		\$70.00

Delivery via: **Air**

Delivery Date:

Salesperson:

Subtotal:	\$2,666.00
Freight(inc- GST:	\$0.00 \$243.00
Total (inc-GST):	\$2,666.00
Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,666.00</b>

## How to Pay

by INTERNET:

BANK DETAILS  
BSB 065115 ACC# 10376192

Invoice 00000001

Amount \$2,666.00

Original

# ORDER

18

DATE 15-2-19

TO BF Construction's

FROM

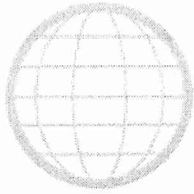
PLEASE SUPPLY THE FOLLOWING ITEMS.  
QUOTE THE ABOVE NUMBER ON INVOICE.

QTY	DESCRIPTION
8	External CRN's Colour-Monument-
5	Internal CRN's Colour Monument
	JOB-Site St. Clair

I HEREBY QUOTE ABN

NAME OF PERSON AUTHORISED TO QUOTE

SIGNATURE OF PERSON AUTHORISED TO QUOTE



# TRENZ DISTRIBUTORS PTY. LTD.

A.B.N. 83 162 642 079  
U7 153 WAKEFIELD ROAD  
GEPPS CROSS SA 5094

Invoice No.: 00000002  
Date: 15/02/2019  
Your Ref: TREVOR  
Terms: Net 30th after EOM

## Tax Invoice

BERT FARINA CONSTRUCTIONS  
11 INDAMA STREET  
REGENCY PARK  
SA 5010

### Delivery Address:

BERT FARINA CONSTRUCTIONS  
11 INDAMA STREET  
REGENCY PARK  
SA 5010

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE(inc-GST)	DISC %	TOTAL PRICE(inc-GST)
8	TBEX12	12mm EXTERNAL CRNS MONUMENT	\$35.00		\$280.00
5	TBIN12	12mm INTERNAL CRNS MONUMENT	\$35.00		\$175.00

Delivery via:

Delivery Date:

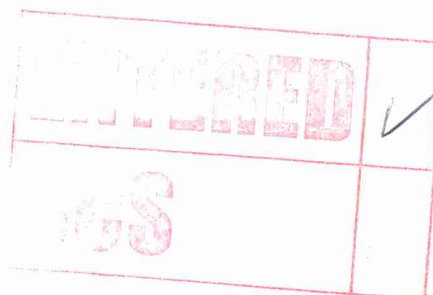
Salesperson:

Subtotal:	\$455.00
Freight(inc-GST):	\$0.00
GST:	\$43.91
Total (inc-GST):	\$455.00
Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$455.00</b>

## How to Pay

by INTERNET:

BANK DETAILS  
BSB 065115 ACC# 10376192



Invoice 00000002

Amount \$455.00

Original

# ORDER

19

DATE 20-2-19

TO B.F. Constructions

FROM TRENZ DISTRIBUTORS

PLEASE SUPPLY THE FOLLOWING ITEMS.  
QUOTE THE ABOVE NUMBER ON INVOICE.

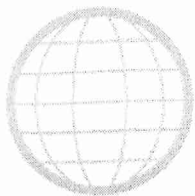
QTY	DESCRIPTION
20	12mm Balcony Trim 3m Colour - Monument
13	External Grills Colour - Monument
5	Internal Grills Colour - Monument
	(JOB site)
	ST. CLAIR

I HEREBY QUOTE ABN

2552

NAME OF PERSON AUTHORISED TO QUOTE

SIGNATURE OF PERSON AUTHORISED TO QUOTE



# TRENZ DISTRIBUTORS PTY. LTD.

A.B.N. 83 162 642 079  
U7 153 WAKEFIELD ROAD  
GEPPS CROSS SA 5094

Invoice No.: 00000003  
Date: 20/02/2019  
Your Ref: TREVOR  
Terms: Net 30th after EOM

## Tax Invoice

BERT FARINA CONSTRUCTIONS  
11 INDAMA STREET  
REGENCY PARK  
SA 5010

### Delivery Address:

BERT FARINA CONSTRUCTIONS  
11 INDAMA STREET  
REGENCY PARK  
SA 5010

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE(inc-GST)	DISC %	TOTAL PRICE(inc-GST)
20	TB12-3	BALCONY TRIM MONUMENT	\$64.90		\$1,298.00
13	TBEX12	12mm EXTERNAL CRNS MONUMENT	\$35.00		\$455.00
5	TBIN12	12mm INTERNAL CRNS MONUMENT	\$35.00		\$175.00

Delivery via:

Delivery Date:

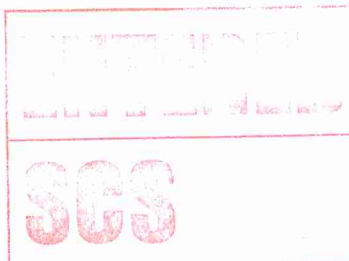
Salesperson:

Subtotal:	\$1,928.00
Freight(inc- GST:	\$0.00 \$179.41
Total (inc-GST):	\$1,928.00
Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$1,928.00</b>

## How to Pay

by INTERNET:

BANK DETAILS  
BSB 065115 ACC# 10376192



Invoice 00000003

Amount \$1,928.00



20

25-2-19

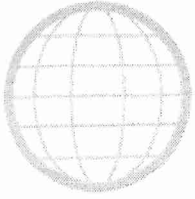
## BF Construction

## TRENZ DISTRIBUTORS

QTY	DESCRIPTION
30	3M Balcony Trim 12mm colour - Monument
	JOB Site ST. CLAIR.
	A Adam Cartmell

I HERFRY QUOTE ABN

SIGNATURE OF PERSON AUTHORISED TO QUOTE



# TRENZ DISTRIBUTORS PTY. LTD.

A.B.N. 83 162 642 079  
U7 153 WAKEFIELD ROAD  
GEPPS CROSS SA 5094

Invoice No.: 00000004  
Date: 25/02/2019  
Your Ref: TREVOR  
Terms: Net 30th after EOM

## Tax Invoice

BERT FARINA CONSTRUCTIONS  
11 INDAMA STREET  
REGENCY PARK  
SA 5010

### Delivery Address:

BERT FARINA CONSTRUCTIONS  
11 INDAMA STREET  
REGENCY PARK  
SA 5010

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE(inc-GST)	DISC %	TOTAL PRICE(inc-GST)
30	TB12-3	BALCONY TRIM MONUMENT	\$64.90		\$1,947.00

Delivery via:

Delivery Date:

Salesperson:

Subtotal:	\$1,947.00
Freight(inc-	\$0.00
GST:	\$177.00
Total (inc-GST):	\$1,947.00
Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$1,947.00</b>

## How to Pay

by INTERNET:

BANK DETAILS  
BSB 065115 ACC# 10376192



Invoice 00000004

Amount \$1,947.00