

TRENZ DISTRIBUTORS PTY. LTD.

A.B. 83 162 642 079

A.C.

U7 163 WAKEFIELD ROAD
GEPPS CROSS SA 5094

STATEMENT

DATE: 28/04/2019

BERT FARINA CONSTRUCTIONS
11 INDAMA STREET
REGENCY PARK
SA 5010

AMOUNT REMITTED

\$

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
6/03/2019	00000005	Sale; BERT FARINA CONSTRUCTIONS	\$2,946.00		\$2,946.00
18/03/2019	00000007	Sale; BERT FARINA CONSTRUCTIONS	\$3,191.00		\$3,191.00
18/03/2019	00000011	Sale; BERT FARINA CONSTRUCTIONS	\$70.00		\$70.00
25/03/2019	00000010	Sale; BERT FARINA CONSTRUCTIONS	\$1,643.60		\$1,643.60

PAID 29/4

28/04/2019

Finance Charge

\$0.00

\$0.00

Current(Not Overdue)	30 Days Overdue	60 Days Overdue	60+ Days Overdue	Total Amount Due
\$7,850.60	\$0.00	\$0.00	\$0.00	\$7,850.60

How to Pay

VIA INTERNET BANKING
BANK DETAILS
BSB 065115
ACC 10376192

Statement 00000001

Amount

\$7,850.60

Original

ORDER

21

DATE 6-3-19

TO BF Constructions

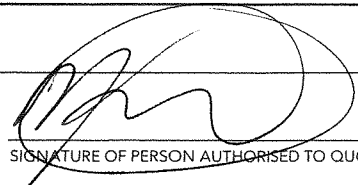
FROM TRENZ DISTRIBUTORS.

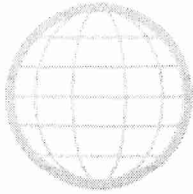
PLEASE SUPPLY THE FOLLOWING ITEMS.
QUOTE THE ABOVE NUMBER ON INVOICE.

QTY	DESCRIPTION
40	12mm-3m Balcony Trim Colour- Monument
10	12mm External 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.: 00000005
Date: 6/03/2019
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
10	TBEX12	12mm EXTERNAL CRNS MONUMENT	\$35.00		\$350.00

*Hand Statement
marked 26/4*

Delivery via:

Delivery Date:

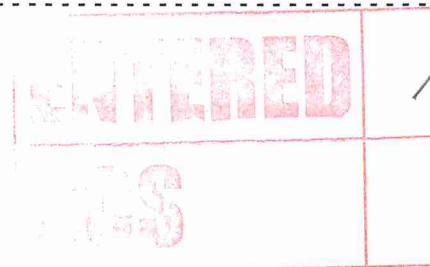
Salesperson:

Subtotal:	\$2,946.00
Freight(inc- GST:	\$0.00 \$271.00
Total (inc-GST):	\$2,946.00
Paid to Date:	\$0.00
Balance Due:	\$2,946.00

How to Pay

by INTERNET:

BANK DETAILS
BSB 065115 ACC# 10376192



Invoice 00000005

Amount \$2,946.00

Original

ORDER

23

DATE 18-3-19

TO B.F. Constructions

FROM TRENZ DISTRIBUTORS

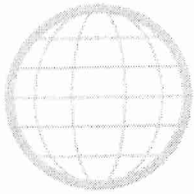
PLEASE SUPPLY THE FOLLOWING ITEMS.
QUOTE THE ABOVE NUMBER ON INVOICE.

QTY	DESCRIPTION
40	10mm Polycarbonate Trim (Mount)
10	10mm " CRNS External
3	10mm " CRNS Internal
16	10mm CRNS External

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.: 00000007
Date: 18/03/2019
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
16	TBEX12	12mm EXTERNAL CRNS MONUMENT	\$35.00		\$560.00
1	TBEX12	12mm EXTERNAL CRNS MONUMENT	\$35.00		\$35.00

Delivery via:
Delivery Date:
Salesperson:

Subtotal:	\$3,191.00
Freight(inc-	\$0.00
GST:	\$295.50
Total (inc-GST):	\$3,191.00
Paid to Date:	\$0.00
Balance Due:	\$3,191.00

How to Pay

by INTERNET:

BANK DETAILS
BSB 065115 ACC# 10376192



Invoice 00000007

Amount \$3,191.00

Original

ORDER

27

DATE 25-3-19

TO BF Constructions

FROM TRENZ DISTRIBUTORS

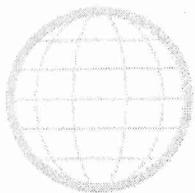
PLEASE SUPPLY THE FOLLOWING ITEMS.
QUOTE THE ABOVE NUMBER ON INVOICE.

QTY	DESCRIPTION
14	3m x 10m Balcony Trim. Colour Monomer
10	10mm External CRNS
6	12mm Internal CRNS
5	12mm External CRNS
	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.: 00000010
Date: 25/03/2019
Your Ref: Trevor 2552
Terms: Net 30th after EOM

Tax Invoice

BERT FARINA CONSTRUCTIONS
11 INDAMA STREET
REGENCY PARK
SA 5010

Delivery Address:
BERT FARINA CONSTRUCTIONS
ST.CLAIR

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE(inc-GST)	DISC %	TOTAL PRICE(inc-GST)
14	TB12-3	BALCONY 10mmTRIM MONUMENT	\$64.90		\$908.60
10	TBIN12	10mm INTERNAL CRNS MONUMENT	\$35.00		\$350.00
6	TBIN12	12mm INTERNAL CRNS MONUMENT	\$35.00		\$210.00
5	TBEX12	12mm EXTERNAL CRNS MONUMENT	\$35.00		\$175.00

Delivery via:

Delivery Date:

Salesperson:

Subtotal:	\$1,643.60
Freight(inc- GST:	\$0.00 \$151.01

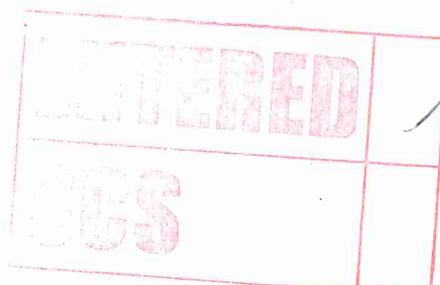
Total (inc-GST):	\$1,643.60
Paid to Date:	\$0.00

Balance Due: \$1,643.60

How to Pay

by INTERNET:

BANK DETAILS
BSB 065115 ACC# 10376192



Invoice 00000010

Amount \$1,643.60

Original

ORDER

24

DATE 15-3-19

TO BF Construction

FROM TRENZ DISTRIBUTORS

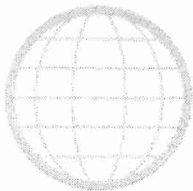
PLEASE SUPPLY THE FOLLOWING ITEMS.
QUOTE THE ABOVE NUMBER ON INVOICE.

QTY	DESCRIPTION
2	12mm Internal CRNS Colour Monument
	(Drop off in Site Office)
	for Trevor

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.: 00000011
Date: 18/03/2019
Your Ref: Trevor 2552
Terms: Net 30th after EOM

Tax Invoice

BERT FARINA CONSTRUCTIONS
11 INDAMA STREET
REGENCY PARK
SA 5010

Delivery Address:
BERT FARINA CONSTRUCTIONS

ST. CLAIR
SITE OFFICE

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE(inc-GST)	DISC %	TOTAL PRICE(inc-GST)
2	TBIN12	12mm INTERNAL CRNS MONUMENT	\$35.00		\$70.00

Delivery via:

Delivery Date:

Salesperson:

Subtotal:	\$70.00
Freight(inc-GST):	\$0.00
GST:	\$6.36

Total (inc-GST):	\$70.00
Paid to Date:	\$0.00

Balance Due: \$70.00

How to Pay

by INTERNET:

BANK DETAILS
BSB 065115 ACC# 10376192



Invoice 00000011

Amount \$70.00