



AlSCO Melbourne  
 ALSCO Pty Ltd  
 200 Whitehall Street, Footscray VIC :  
 Footscray VIC 3011

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 armel@alsco.com.au

# TAX INVOICE

**CME1796381**

Invoice Date: 25 May 2021  
 Customer No: 089290  
 Location No: 089290  
 Route: 06 Stop: 110  
 Terms: Strictly 21 Days

**\*\* Signature Required \*\***

**Invoice For**

**The Sporting Globe Richmond**  
 288 Bridge Road  
 Richmond VIC 3121  
 Richmond, VIC 3121

**Delivery To**

**The Sporting Globe Richmond**  
 288 Bridge Road  
 Richmond VIC 3121  
 Richmond, VIC 3121

Phone : 03 9428 2656

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invt	Item Value
1	999	Laundry Bag			1	0.00
2	HWTSTAND	Laundry Bag Stand				0.00
1	DCCO7CORP	The Sporting Globe 6x4			1	21.79
1	DCCO7CORP	Sporting Globe Richmond 12x4			1	21.79
1	DCNYA77PE-S	6x4 Evolution Mat, Slate			1	12.67
36	**TKCN01	Tea Towel			150	22.00
	CENVLEVY	Environmental & Energy Charge				5.87
	INVMANT	Inventory Maintenance Charge				4.30
<p>Any queries relating to charges on your invoice must be raised within our trading terms of 21 days from the invoice date. No credits or adjustments will be made after this time.</p> <p>*****ALSCO Banking Details*****</p> <p>Bank: Westpac            BSB: 033-049            A/c #: 110148</p> <p>Please e-mail remittances to armel@alsco.com.au to ensure your payment is allocated accordingly.</p>						

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	\$88.42
GST Total	\$8.84
<b>Invoice Total</b>	<b>\$97.26</b>