



AlSCO Adelaide  
 A division of AlSCO Pty Ltd  
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# TAX INVOICE

**CADL2459656**

Invoice Date: 20 May 2021  
 Customer No: 058870  
 Location No: 058870  
 Route: 18 Stop: 030  
 Terms: Strictly 21 Days

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

**Invoice For**

**Midway Tavern - Jones Group**  
 212 Midway Road  
 ELIZABETH DOWNS SA 5113

**Delivery To**

**Midway Tavern - Jones Group**  
 212 Midway Road  
 ELIZABETH DOWNS SA 5113

Phone : 08 8255 3333

Date	Qty	Item Code	Item Description	Unit Price	Amount
<b>Delivery Location 058870 Midway Tavern - Jones Group</b>					
<b>DLDK1882893</b>					
20 May 2021	3	999-GN	Laundry Bag, Green		
20 May 2021	2	HWTSTAND	Laundry Bag Stand		
20 May 2021	1	NASP137-WH	Tablecloth Spun 137x137, White	1.2100	1.21
20 May 2021	336	TKCN1J-WH/GN	Tea Towel AlSCO Woven 50x76cm, White/Green	0.2300	77.28
20 May 2021		CENVLEVY	Environmental and Energy Charge		1.96
					<b>80.45</b>
Direct Deposit Details:					
AlSCO Linen Service Pty Ltd					
Westpac					
BSB: 035 033					
ACC: 110038					

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	\$80.45
	GST Total	\$8.05
	<b>Invoice Total</b>	<b>\$88.50</b>