



AlSCO Adelaide
 A division of AlSCO Pty Ltd
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TAX INVOICE

CADL2459623

Invoice Date: 20 May 2021
 Customer No: 047485
 Location No: 047480
 Route: 13 Stop: 120
 Terms: Strictly 21 Days

**** Signature Required ****

Invoice For

Settlers Hotel Motel - Jones Group
 249 Montague Road
 INGLE FARM SA 5098

Delivery To

Settlers Hotel Motel - Jones Group
 249 Montague RD
 INGLE FARM 5098, SA 5098

Phone : 08 8263 1077

Date	Qty	Item Code	Item Description	Unit Price	Amount
Delivery Location 047480 Settlers Hotel Motel - Jones Group					
DLDK1882915					
20 May 2021	3	999-GN	Laundry Bag, Green		
20 May 2021	3	HWTSTAND	Laundry Bag Stand		
20 May 2021	12	NASP320R-WH	Tablecloth Spun Diam 3.2m, White	6.4900	77.88
20 May 2021	239	TKCN1J-WH/GN	Tea Towel AlSCO Woven 50x76cm, White/Green	0.2300	54.97
20 May 2021		CENVLEVY	Environmental and Energy Charge		3.32
					136.17
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	\$136.17
GST Total	\$13.62
Invoice Total	\$149.79