



AGENCIES PTY LTD

P.O. Box 7122 Garbutt BC
TOWNSVILLE QLD 4814
Ph: (07) 4774 4626 Mobile: 0408 777 800
Fax: (07) 4774 4616

INVOICE TO:

Beaches Backpackers
PO Box 372
South Melbourne Vic 3205

Tax Invoice 00143610

ABN 21 010 895 100

DATE: 19/05/2021

YOUR ORDER NO: BB 180521

DELIVERY TO:

Beaches Backpackers
356 Shute Harbour Road
AIRLIE BEACH QLD 4802

CUST ABN: 22 083 105 800

QTY	CODE	DESCRIPTION	PRICE	TOTAL	+GST	TOTAL	inc GST
1	1416	Livi Essen Compact 1ply 150sh	\$57.50	\$57.50	\$5.75	\$63.25	
2	7006	Livi Basics Jumbo T/T 2P 300m	\$38.00	\$76.00	\$7.60	\$83.60	
1	16-03-0811-25	Aussie Blue MA 25kg	\$87.00	\$87.00	\$8.70	\$95.70	
1	27-02-18119	Edco Scourer Green 15x10cm	\$11.00	\$11.00	\$1.10	\$12.10	
1	16-02-1160-20	Lemonise Disinfectant 20L	\$90.00	\$90.00	\$9.00	\$99.00	
1	16-02-5005-10	Nappy Brite 10Ltr = 6kg	\$75.00	\$75.00	\$7.50	\$82.50	

TERMS: 30 days from date of invoice

CONTACT: Mark 4946 6244

SHIP VIA: Peter Scott

We appreciate your business. Delivered 18/05/2021

Interest of 6.94% as per our ANZ Overdraft rate will apply to any invoice over 45 days. Please send cheques to Minehan Agencies Pty Ltd.

Direct deposit details are:

BSB No. 014730 Account No: 901622077

TERMS: Net 30

SALESPERSON: Peter SCOTT

Email: sales@minehanagencies.com.au

Website: www.minehanagencies.com.au

SALES AMOUNT EXC GST:	\$396.50
FREIGHT & HANDLING EXC GST:	\$0.00
SUBTOTAL EXC GST:	\$396.50
GST:	\$39.65
TOTAL INC GST:	\$436.15
AMOUNT PAID:	\$0.00
BALANCE DUE:	\$436.15

Please cut along this line and send the bottom section with your cheque

Please send your remittance to:- C/- Minehan Agencies Pty. Ltd. PO BOX 7122 GARBUTT BC TOWNSVILLE QLD 4814

Beaches Backpackers
PO Box 372
South Melbourne Vic 3205

INVOICE: 00143610

BALANCE DUE: \$436.15

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