



HOSPITALITY SUPPLIES

TAX INVOICE

QCC Australia Pty Ltd
 ABN:39 728 187 581
 Unit 4
 2-12 Beauchamp Road
 Matraville, NSW, 2036
 P: 02 9666 9256

Invoice To:
 P.J. O'BRIEN'S (RED ROCK)
 57 KING ST

 SYDNEY NSW 2000
 Ph: 02 9290 1811

Deliver To:
 P.J. O'BRIEN'S (RED ROCK)
 57 KING ST
 CNR KING ST & CLARENCE ST
 SYDNEY NS 2000

Invoice No: SW134591
Date: 19/05/2021
Customer No: SYD100684
Sales Person: NICK KAVANAGH
Your Order No: WEB-158294-SQ
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Product Code	Description	Unit	Qty Ord	Qty Del	Qty BO	Unit Price Ex	GST	Line Total Ex
JNWB02	BIN WASTE ROUND WIRE MESH BLACK 11L 260X290MM COMPASS	EA	1	1	0	14.54	1.45	14.54
DSWRPT15	HAND TOWEL ULTRASLIM 240X230MM ESSENTIALS ECO-SAFE INDULGENCE (CT24	CT	2	2	0	31.24	3.13	62.48
DSJNGA14	GARBAGE BAG 120L HEAVY DUTY BLACK OXO BIODEGRADABLE (CT100)	CT	1	1	0	22.88	2.29	22.88
DSTP300	TOILET PAPER ROLL JUMBO 2PLY 300M CLASSIC ECO-SAFE INDULGENCE (CT8)	CT	1	1	0	26.64	2.66	26.64
JNCW39	CLOTH WIPER BLUE HEAVY DUTY 400X300MM VISTEX (PK25)	PK	1	1	0	25.87	2.59	25.87

Bank Details - QCC Australia Pty Ltd atf QCC Trust NAB BSB:- 082-356 Account No:- 844669855 Mail Cheques to PO BOX 209 Potts Point NSW 1335 No claims recognised unless made within 7 days No returns without prior authorisation Goods remain the property of QCC Aust until paid for	Goods received in good order & condition	Slip No SW143704	Sub Total (Ex GST)	152.41
	Signature _____		Freight	0.00
	Name _____	No of Cartons	GST	15.24
		0	TOTAL (Inc GST)	167.65