



A valmont COMPANY

ABN 99 004 353 922 ACN
Webforge Locker Australia
2 Cojo Pl
Dandenong South VIC 3175
Australia

Tax Invoice: 2023/IV014925

Invoice Date: 2023-06-29

Customer No: **MSTR4050**

Mesh Store Cash Sales Maddington WA
41 Austin Ave
Maddington WA 6109

Site: **Maddington WA**
Account Manager: **Maddington WA**
Entered By:

Purchase Order: **18120**
Our Reference: **AS208628**

Project Name:

Ship-To: **MSH22316**

Allused Equipment
232 Welshpool Rd
WELSHPOOL WA 6106

Contact:
Ship Via: **Customer Pickup**

Ln	Item Number	Description	Inv Qty	UM	Unit Price	Total Price
1	R02040GB10	Perf Sheet 2440x1220 1.0 Galvabond 2.0Rnd @3.0 Ctrs	4.00	EA	226.88	907.52
					Sub Total	907.52
					GST	90.75
					Total AUD	\$998.27

Notes:

Customer Name: Allused Equipment John Stonehouse

Billing Email Address: johns@allused.com.au

Billing Phone: 0400609105

Please advise customer when ready to collect

All goods and services are supplied under the Webforge Locker Trading Terms and Conditions of Sale, available at www.locker.com.au and www.webforge.com.au.

Please remit by direct deposit (Inv No 2023/IV014925)
Bank: ANZ Banking Group
BSB: 013-030
Account: 835644277
Email Remittance to: WLAUreceivables@valmont.com



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Customer Note: Click and collect please

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