



**FormTrap Solutions Pty. Ltd.**  
 63-71 Balfour Street,  
 Chippendale, NSW 2008

# TAX INVOICE

Invoice: **M91229**

Page: 1 of 2

A.B.N. 41 001 744 289

Tel: +61 2 8303 2400 Fax: +61 2 9310 5172  
 Email: Accounts@FormTrap.com

Deliver To: **DAF200D1**

Bill To: **DAF200**

**DAF Co of Aust. Ltd**  
**Accounts Payable Section**  
**Private Mail Bag 99**  
**ABN 777888999**  
**CAMBERWELL, VIC 3124**

**DAF Co of Aust. Ltd**  
**1735 Melbourne Road**  
**CAMBERWELL, VIC 3124**  
**AUSTRALIA**

**S.O. No.: S75133**  
**Ship Date: 30 Oct 2014**  
**Print Date: 30 Oct 2014**  
**Invoice Date: 30 Oct 2014**  
**PO Number: AUSTRALIA**  
**Ship Via: TOLL**

Remarks:

TOLL L0778899 CHEP AACC998877T

Product	Product Description	Order Number	Qty Shipped	Packaging	Unit Price	Extended Excl. GST	G.S.T.	Extended GST Incl.
AS18650	3R73A25332 AA (2100)	NU9296	50	1 TRAY	1.0000	50.00	5.00	55.00
AS18651	3R73A25333 AA (2050)	NU9297	50	1 TRAY	2.0000	100.00	10.00	110.00
W19525	8R29F21597 AC (1110)	OE5379	30	1 TRAY	3.0500	91.50	9.15	100.65
W19524	8R29F21596 AC (1200)	OE5381	30	1 TRAY	4.5000	135.00	13.50	148.50
W19746	8R29F20596 BC (2296)	OW9904	112	2 RACK	5.6400	631.68	63.17	694.85
W19747	8R29F25384 BB (1904)	ON3156	112	2 RACK	6.4800	725.76	72.58	798.34
E19064	AR7916C834 AA (2050)	RX4371	50	1 TRAY	7.0000	350.00	35.00	385.00
S18645	5R79A21597 AA (2020)	NU9281	40	2 TRAY	8.4000	336.00	33.60	369.00
S19651	5R79A25767 AB (2040)	NU9275	40	2 TRAY	9.6000	384.00	38.40	602.36
B21144	5R79A21596 AA (2040)	NU9282	40	2 TRAY	10.4000	416.00	41.60	422.40
S19652	5R79A25766 AB (2060)	PK0665	40	2 TRAY	11.6000	464.00	46.40	457.60
B21101	AR79A20596 AA (3950)	111111	100	2 RACK	12.0000	1,200.00	120.00	1,320.00
B21102	AR79A25384 AA (3850)	111111	100	2 RACK	13.0000	1,300.00	130.20	1,430.00
B21104	AR79A51401 AA (2160)	NU9284	120	8 TRAY	14.4000	1,728.00	172.80	1,990.80
B21103	AR79A51400 AA (2160)	NU9283	120	8 TRAY	23.5200	1,848.00	184.80	2,032.80



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Deliver To: **DAF200D1**

**DAF Co of Aust. Ltd**

Bill To: **DAF200**

**DAF Co of Aust. Ltd**

S.O. No.: **S75133**

Ship Date: **30 Oct 2014**

Invoice Date: **30 Oct 2014**

Product	Product Description	Order Number	Qty Shipped	Packaging	Unit Price	Extended Excl. GST	G.S.T.	Extended GST Incl.
	B/Fwd from Page 1					9,759.94	976.20	10,917.30
B21154	AR79A404A07AA (2160)	SC8058	80	1 CONTAI	16.8600	1,344.00	134.00	1,478.40
W19529	AR29F20531AA (1120)	SEAJ6L	80	1 RACK	10.5300	1,392.00	139.20	1,531.20
W19530	AR29F25324AA (960)	SEAJ6K	80	1 RACK	10.4900	1,456.00	145.60	1,601.60

Line Total ex-GST:	13,951.94
Tax:	1,395.19
<b>Invoice Total:</b>	<b>15,347.13</b>

### TERMS and Conditions

FormTrap Solutions Pty. Ltd. will only supply or purchase goods or services pursuant to the FormTrap Solutions Pty. Ltd. standard terms and conditions effective 1st June 2007 ("the standard terms and conditions").

**Terms: Nett 30 Days from EOM**