



BETTAFRAME & TRUSS

PURCHASE ORDER

A.B.N. 24 620 971 621

Po Box : 4669
36 Hawthorn Street, Dubbo East NSW
2830

Phone: (02) 68 818 544
Fax: (02) 68 820 636

Purchase #:

Date: 8/01/2019

Ship Via:

Page: Page 1 of 1

Terms: Net 30th after EOM

Your Invoice #:

Shipping Date:

SUPPLIER: BELLEVUE GROUP AUSTRALASIA

PO BOX 258

STATE
POST CODE

Contact: cod bettru01

Deliver To

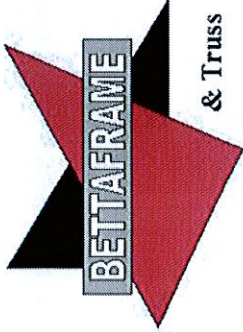
BETTAFRAME & TRUSS
36 HAWTHORN STREET
Dubbo, NSW 2830

CARD IS COMPLETED B.I.T DOES NOT APPEAR

Please supply the following:

Exclusive Amount	GST
\$0.00	GST
	T

Freight:	\$0.00	GST
GST:	\$0.00	
Total Inc GST:	\$0.00	
Amount Applied:	\$0.00	
<hr/>		
Balance Due:	\$0.00	



BETTAFRAME & TRUSS

EXPERT FRAME & TRUSS ADVICE

A.B.N. 24 620 971 621

32 HAWTHORN STREET
PO BOX 4669

DUBBO EAST, NSW 2830
PH: (02)68818544 FAX: (02) 68820636

& Truss

TAX INVOICE

Customer:

BRETT HARVEY DESIGNS.
P.O BOX 2768
DUBBO NSW 2830

Invoice #: 00073503

Date: 3/12/2018

Transport: Peter Edwards Trans.

Page: Page 1 of 1

Your Order #: CUMMINS

Terms: Net 21

Details of Supply

2/8.0 90x90xDURAGAL POSTS

Amount	Tax
\$293.09	GST

We appreciate your business.

Transport to Site:	\$0.00	GST
Plus GST	\$29.31	
Less Payments:	\$0.00	

Balance Due: \$322.40

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Please send with your Payment, as NO statement will be issued

Customer:

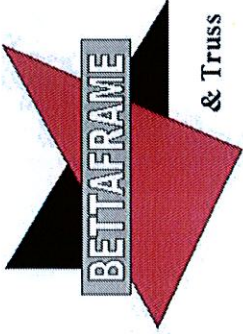
BRETT HARVEY DESIGNS.
P.O BOX 2768
DUBBO NSW 2830

REMITTANCE ADVICE

Being payment of invoice :- 00073503

For the amount of :- **\$322.40**

Payments may be made via direct deposit to:
Bettaframe and Truss
BSB: 062 534
ACCOUNT: 1022 3755
IMPORTANT: Invoice Number as Reference



BETTAFRAME & TRUSS

EXPERT FRAME & TRUSS ADVICE
A.B.N. 24 620 971 621

32 HAWTHORN STREET
PO BOX 4669
DUBBO EAST, NSW 2830
PH: (02)68818544 FAX: (02) 68820636

TAX INVOICE

Customer:

STEVE EDWARDS.
4R ROCKY RD

DUBBO NSW 2830.

Invoice #: 00073535

Date: 8/01/2019

Transport: Peter Edwards Trans.

Page: Page 1 of 1

Your Order #:

Terms: **Net 21**

Details of Supply

Amount	Tax
\$0.20	GST

We appreciate your business.

Transport to Site:	\$0.00	GST
Plus GST	\$0.02	
Less Payments:	\$0.00	

Balance Due: \$0.22

.....
Please send with your Payment, as NO statement will be issued

Customer:

STEVE EDWARDS.
4R ROCKY RD

DUBBO. NSW 2830

REMITTANCE ADVICE

Being payment of invoice :- 00073535

For the amount of :- **\$0.22**

Payments may be made via direct deposit to:
Bettaframe and Truss
BSB: 062 534
ACCOUNT: 1022 3755
IMPORTANT: Invoice Number as Reference