

Purchases Type: Order

Supplier: Uber Business Terms: 0% Net 30 Tax Inclusive

Currency: AUD

Ship to: Brokk Australia Pty Ltd
9 Colorado Court
Morphett Vale SA 5162

Purchase No.: 00003265
Date: 3/03/2021
Supplier Inv No.:

Description	Account No.	Amount	Job	Tax
		\$0.00		

Comment: A freight charge will be incurred on each invoice

Ship Via:

Promised Date:

Journal Memo: Purchase; Uber Business

Order Delivery Status: To be Printed

Subtotal: \$0.00
Freight: \$0.00 GST
Tax: \$0.00
\$0.00
\$0.00
balance due: \$0.00

Ship via
Type or select the method that will be used to ship the items to you.

Save as Recurring Use Recurring Spell

Category:

Record Cancel