

$$\frac{820}{150} = 5\frac{1}{2} \text{ H}$$

$$\begin{array}{r} 45 \\ 90 \\ \hline 135 \end{array}$$

### Fasteners

Frames 32 ✓ 12g x 65 Screws

8 ✓  $\frac{3}{8}$  x 150 bolts with nuts & washers

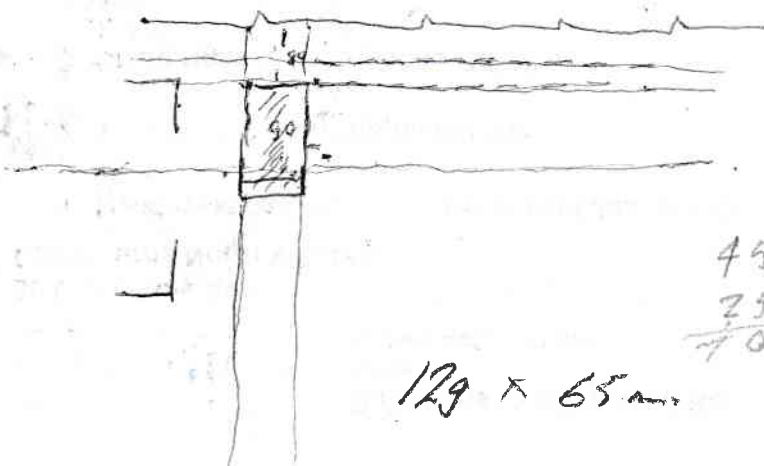
(8 more washers have)

Have - 8 ✓  $\frac{3}{8}$  x 90 coach screws

+ washers

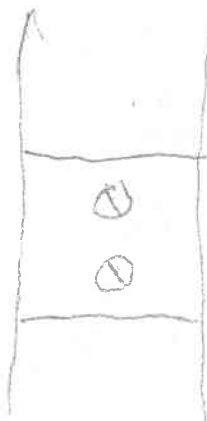
100 ~~35~~ ✓ 12g x 50 Screws

16 ✓ x 12g x 80 Screws

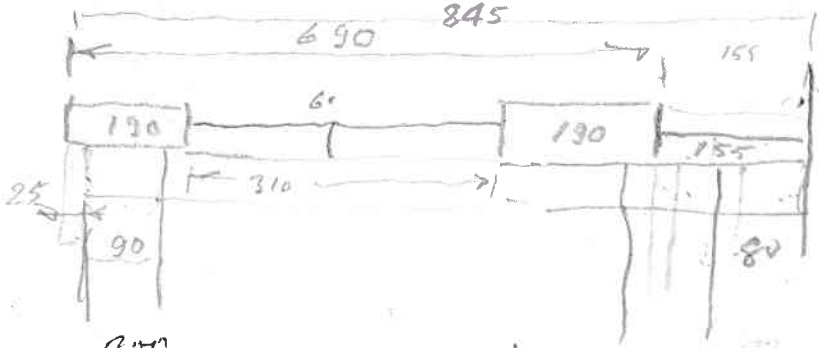


$$\begin{array}{r} 45 \\ 25 \\ \hline 70 \end{array}$$

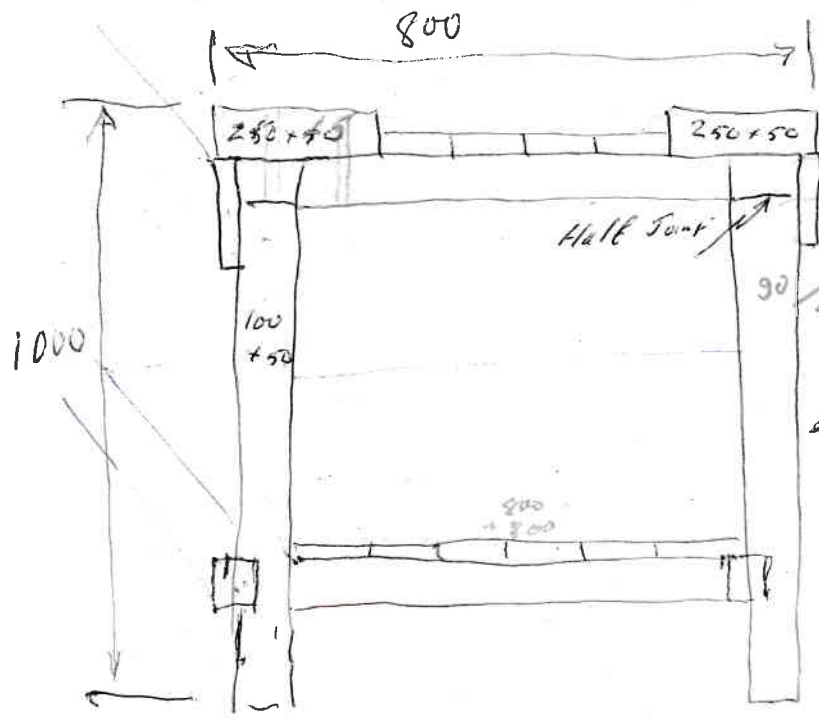
12g x 65mm



$$\begin{array}{r} 380 \\ 380 \\ 380 \\ \hline 310 \\ 690 \\ \hline 77 \\ 767 \end{array}$$

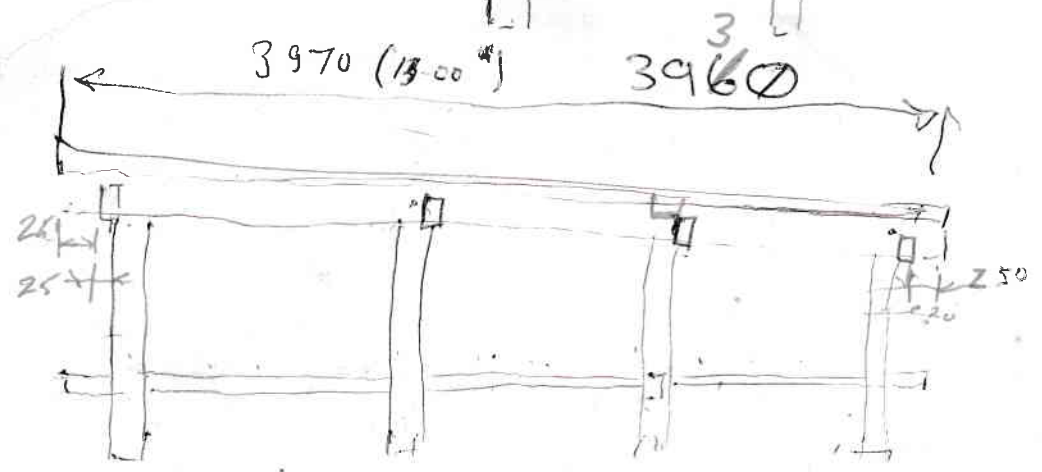
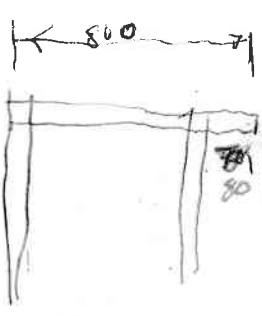
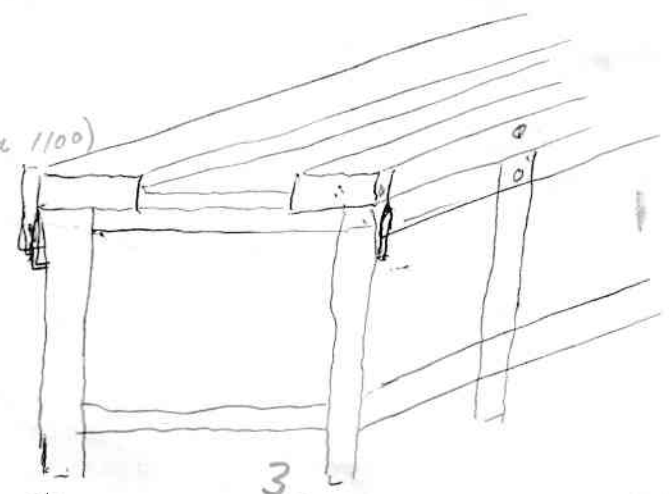


$$\begin{array}{r} 151 \\ 310 \\ 465 \\ \hline 690 \\ 155 \\ \hline 845 \\ 155 \\ \hline 1000 \\ 1 \\ \hline 465 \\ 280 \\ \hline 845 \end{array}$$



40 ft.

- 2 / 250x50 x 4000
- 2 / 150x20 x 4000
- 8 / 100x50 x 1000
- 8 / 800x50 x 800
- ? / ? x 20 x 4000. (Total Width 1400 1100)



$$\begin{array}{r} 3930 \\ 500 \\ \hline 3430 \\ 1380 \\ \hline 3380 \\ 45 \\ \hline 3335 \\ 1111 \end{array}$$

$$\begin{array}{r} 6070 \\ 3930 \\ \hline 2140 \end{array}$$

# DANDENONG DEMOLITIONS PTY LTD

New and Used Building Materials  
A.B.N.: 66 101 291 712

9 HILTON STREET  
DANDENONG VIC 3175

Tel :97929193  
Fax :97915155

Bill To:

Email : dandenong\_demolitions@bigpond.com.au

LLOYD BORRETT  
35 COURTENAY AVE CRANBOURNE NORTH

Tax Invoice

Invoice #:00033116

Date:10/10/2008

Ship Via:

Page:1

0418 170 044

Description

Amount Code

2 190 X 45 TREATED PINE 4.8 M F7  
8 150 X 25 TREATED PINE 6.0 M  
8 90 X 45 PINE 2.4 M F5  
2 75 X 38 TREATED PINE 4.8 M  
DELIVERY

\$81.60 G  
\$52.20 G  
\$52.80 G  
\$14.40 G  
\$66.00 G

## Delivery Strictly Nature Strip

Your Order #:

Customer ABN:

Shipping Date:

CODE	RATE	GST	SALE AMOUNT
G	10%	\$24.27	\$242.73
N	0%	\$0.00	\$0.00

Freight: \$0.00 N

GST: \$24.27

Total Inc GST: \$267.00

Amount Applied: \$267.00

Balance Due: \$0.00

The above goods are sold subject to the conditions shown overleaf.

# ALLTOOLS Q-AIR

## QUALITY COMPRESSED AIR PRODUCTS

**ALLTOOLS Q-AIR Pty. Ltd.**

ABN : 38 092 623 820

342 Frankston - Dandenong Road

Dandenong South 3175

Phone : 9706 6155

Fax : 9706 6055

**TAX INVOICE 747268**

**Invoice To:** CASH SALES

**Deliver To:** CASH SALES

PHONE No

ORDER NO.	REFERENCE	REP	DATE	CUST CODE	CUSTOMER ABN	PMT TYPE	TERMS	PAGE
		BK	27-10-08	CASH		M/Card		1

PART	DESCRIPTION	QTY	TRADE Ex GST	DISC	NET PRICE Ex GST	TOTAL
60320	VICE, OFFSET, 150MM DAWN, FABRICATED	1	391.77		340.91	340.91
22150	DAWN SOFT JAWS 150MM MAGNETIC PLASTIC	1	29.00		22.73	22.73
Signature :					SUBTOTAL	363.64
					FREIGHT	0.00
					GST	36.36
					<b>TOTAL</b>	<b>\$400.00</b>

A 15% restocking fee applies for all goods returned in original condition.

Goods remain the property of Alltools Q-Air Pty. Ltd. until paid for in full.

If the purchaser fails to pay for the goods on the due date then, even though the seller reserves title to the goods supplied to the purchaser, the seller may sue the purchaser to the price of the goods as a liquidated sum.

*Paid by :M/Card*