

CLOWN BALLOONS AUSTRALIA PTY LTD

Tax Invoice A.B.N. 64 002 881 638

2/6 Montore Road (PO Box 5199)
MINTO NSW 2566
PH 02 8796 9400 FAX 02 8796 9499
A.C.N. Number 002 861 638
EMAIL sales@clownballoons.com.au
WEBSITE - www.clownballoons.com.au

Bank Details: BSB 332002 A/c 552311958

Invoice Number 526467

Date 15/02/12

Vendor Number

Delivery Date 17/02/12

Invoice to:

UNIVERSITY OF QUEENSLAND UNION
UQU LVL 4 BUILD 21 UNI OF QLD ST
LUCIA QLD 4067 4067

Deliver to:

UNIVERSITY OF QUEENSLAND UNION
UQU LVL 4 BUILD 21 UNI OF QLD ST
LUCIA QLD 4067

Customer Code	Customer Reference	Tax Number	Our Order No.
UQU	645914 FRESH		326689

Item Code	Item Description	Quantity Invoiced	Price	Back Ordered	Disc %	Tax Amount	Amount
645914	FRESH	1000.000	0.00	0	0.00	0.00	0.00
	FREIGHT CHARGED	1	21.00		0.00	2.10	23.10
RUSH	RUSH ORDER FEE	1.000	20.00	0	0.00	2.00	22.00
41301A	100 white cups and 40 cm sticks	6.000	10.00	0	0.00	6.00	66.00
4008RC	50/1.5mt ribbon white clipped	8.000	3.00	0	0.00	2.40	26.40
YEL13	CRYSTAL YELLOW ULTRASHINE S3	1000.000	0.28	0	0.00	27.94	307.34
YEL13	CRYSTAL YELLOW ULTRASHINE S3	100.000	0.00	0	0.00	0.00	0.00
	1C 2S ND						
	BLACK INK						
	BAGS OF 500						
	ATTN: LAUREN GREENE						
	POSTCODE IS 4072						

TERMS AND CONDITIONS OF TRADE

1) any account not paid within the time specified on the invoice or seven (7) days of the date of delivery will be liable for interest at the rate of 15% per annum and such interest will be added to the account (capitalised) at the end of each month and form part of the principal debt

2) Any account outstanding for more than sixty (60) days will be liable to meet in full the sellers debt recovery legal costs and/or commissions and internal accounting charges (recovery fees) and such recovery fees will be added to the buyers account and form part of the principal debt.

3) Title of any goods purchased does not pass at law until payment in full of the account to which the goods relate.

4) Acceptance of our goods, services or quotations is automatic acceptance of these terms and conditions.

Subtotal 404.40

GST 40.44

444.84

Terms: C.O.D.

Total including Tax