

# 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 527837

Date 27/06/12

Vendor Number

Delivery Date 03/07/12

## 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

646805 printed

328036

| Item Code | Item Description            | Quantity Invoiced | Price | Back Ordered | Disc % | Tax Amount | Amount |
|-----------|-----------------------------|-------------------|-------|--------------|--------|------------|--------|
|           | 646805 3500 BALLOONS        |                   |       |              |        |            |        |
|           | FREIGHT CHARGED             | 1                 | 30.00 |              | 0.00   | 3.00       | 33.00  |
| YEL13     | CRYSTAL YELLOW ULTRASHINE S | 3500.000          | 0.23  | 0            | 0.00   | 79.28      | 872.03 |
| YEL13     | CRYSTAL YELLOW ULTRASHINE S | 350.000           | 0.00  | 0            | 0.00   | 0.00       | 0.00   |
|           | 1C 2S ND                    |                   |       |              |        |            |        |
|           | GREEN PMS 269-1U            |                   |       |              |        |            |        |
|           | BAGS OF 500                 |                   |       |              |        |            |        |
|           | ATN: ROHAN / 0415 150 684   |                   |       |              |        |            |        |

## 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 822.75

GST 82.28

905.03

Terms: C.O.D.

Total including Tax