



PO BOX 2106 MORNINGTON VIC 3931

ORDER

ORDER NO.: 17919
 ORDER DATE: 30/07/2010
 SALES REP: WJM
 DELIVERY DATE: 01/08/2010
 COLLECT DATE: 03/08/2010

INVOICE TO:
 JOHN FLUKE
 58 RODEN STREET
 MELBOURNE 3000

DELIVER TO:
 58 RODEN STREEN
 MELBOURNE 3000

Contact: JOHN

Contact: JOHN

Phone: 98872236 Mobile: 0418 777 249

PHONE: 98872236

INSTRUCTIONS:

MOBILE: 0418 777 249

TERMS: Terms: C.O.D.

ITEM	DESCRIPTION	HIRE / SALE	QUANTITY	PRICE	AMOUNT
CHINAFINE					
1001	DEMITASSE CUPS AND SAUCERS	HIRE	40	0.80	32.00
1003	PLATE 9" ENTREE	HIRE	40	0.85	34.00
CHAIRS					
2000	BLACK PADDED CHAIRS	HIRE	20	3.50	70.00
2001	WHITE PADDED CHAIRS	HIRE	20	3.50	70.00
CHINA					
1005	PLATE 12" CHARGER	HIRE	40	0.75	30.00
1007	BOWL 22CM SOUP/SWEET	HIRE	40	0.70	28.00

Total Hiring 264.00
Order Total 264.00

Card No:

Delivery Charge 30.00

Expires MM YY Security Digits

Total Including GST 294.00
GST 26.73

Name on Card:

Amount Paid 150.00

Signature:

Balance 144.00

ORDER NO.: 17919 (JOHN FLUKE)