

TAX INVOICE

Reprint

Tax Invoice No:175569

Invoice Date:

P:

19/10/22

37-39 Moore Road Airport West, VIC 3042 +61 3 9335 2413 orders@molmic.com.au accounts@molmic.com.au molmic.com.au ABN: 35 400 631 463

Customer Account No.		Invoiced Date		Sales Order No.	
2831		19/10/22		A0012668	
Purchase Order No.	Terms		Freight Terms		Account Manager
NIEDRA	Paid		F.O.B		DDA - SYDNEY NIKKI

Invoice To: Ship To:

COUNTER SALE- PP NSW UNIT B1, 15-21 DOODY STREET ALEXANDRIA, NSW 2015 Australia NO INVOICE TO BE SENT 14 CELIA STREET ASTRA 0414490317 astra@voicedialogue.com ASHGROVE, QLD 4060 Australia

P: 02 9098 5630

E:

Shipped Via: Pack & Send

Contact:

Item No. Reference **Item Description Price** Qty **Total** 0001 **NIEDRA EASTWOOD 3STR SEAT CUSHIONS** \$776.00 \$388.00 2.00 Fabrics: POKE/CHES - POKER CHESTNUT JAMES DUNLOP MOKUM ALTERATION EASTWOOD 3 STR SEAT CUSHIONS ONLY FEATHER FIBRE INSERTS **EASTWOOD OBLONG INSERTS** 0002 **NIEDRA** \$12.00 4.00 \$48.00 ALTERATION EASTWOOD OBLONG INSERTS ONLY **EASTWOOD TARTAN CUSHION** 0003 **NIEDRA** \$81.00 1.00 \$81.00 ALTERATION EASTWOOD TARTAN CUSHION FEATHER INSERT

Total	\$1,182.50
GST	\$107.50
Freight	\$170.00
Sub Total	\$905.00

^{*} Prices are stated in Australian Dollar

Payment Info

Molmic Furniture Pty Ltd National Australia Bank

BSB No: 083-918 | Acct No.: 617731057

Title in the products purchased by the customer from Molmic Furniture Pty. Ltd. As Trustee for Molmic Furniture Trust will pass only when all that is owing to Molmic Furniture Pty. Ltd. As Trustee for Molmic Furniture Trust in relation to the products ordered by and delivered to the customer, have been paid in full. In the event of the goods being disposed of by the customer prior to the payment of the purchase price in full, any amount received by the customer shall be set aside and held in trust by the customer for Molmic Furniture Pty. Ltd. As Trustee for Molmic Furniture Trust pending payment of the purchase price in full. Molmic Furniture Pty. Ltd. As Trustee for Molmic Furniture Trust may retake possession of, and sell, any unpaid for goods in the event that the customer defaults or becomes insolvent. The customer agrees to pay in full for all goods charges to their account by the payment due date shown on the invoice after the date such goods were purchased.

^{*} Please email remittance advice with your Invoice Number