

Mt Alexander Timber and Hardware  
125 Main Road

CAMPBELLS CREEK 3451  
Tel: (03 5) 472 1270  
85 621 125 951

OPEN

7  
DAYS



**Mt Alexander**  
**HARDWARE**  
TIMBER & BUILDING SUPPLIES

Douglas Drury Carpenter/Handyman  
7 Maclise Street  
Fryerstown VIC 3451

### Tax Invoice Statement for March 2020

Name : Douglas Drury Carpenter/Handyman  
Code : 3390 ABN: 22172653430

Statement Date : 31/03/2020  
Page Number : 1

Date	Trans Type	Branch	Number	Job No	Order No	Taken by	Quantity	Unit \$	Discount	Ex GST \$	GST \$	Line nett \$
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#### Tax Invoices and Adjustment Notes

01/03/2020	Invoice	1	105011193	stock		doug		S/P	SHAUN H			
	45063323		Pine H3 Losp Mgp10 70 X 35 (3 pcs) 3/4.8				14.40	3.84	0.96	37.70	3.77	41.47
	45062585		Pine H3 Losp Mgp10 90mm X 45mm (1 pcs) 1/4.8				4.80	5.98	1.50	19.57	1.96	21.53
	14955		Screw Batten Galv 14G X 125mm				16.00	0.38	0.06	4.70	0.47	5.17
	15175		Screw Hex Timber T17 12G X 50mm				34.00	0.38	0.06	9.98	1.00	10.98
	14660		Screw Batten Galv 14G X 75mm				18.00	0.20	0.03	2.78	0.28	3.06
	1258581		Pencil Carpenter Sj Staedtler Red Medium				2.00	2.99	0.30	4.89	0.49	5.38
			<b>Invoice Total</b>						<b>2.90</b>	<b>79.62</b>	<b>7.97</b>	<b>87.59</b>
02/03/2020	Invoice	1	103016565	geoff		doug		S/P	BRAYDEN V			
	2112761		Screw Timber Zp Csk 8G X 30mm (100)				1.00	7.99	0.80	6.54	0.65	7.19
			<b>Invoice Total</b>						<b>0.80</b>	<b>6.54</b>	<b>0.65</b>	<b>7.19</b>

Please quote your account number when making payment.

Account details are as follows;

BSB : 083-543

ACC : 328543738

Reference: Quote your account number

Please email remittance advices to: [accounts@mathardware.com.au](mailto:accounts@mathardware.com.au)

Account payments made via EFTPOS will incur a 1.87% surcharge

<b>Monthly Summary</b>	<b>Balance brought forward from last statement period</b>	<b>\$ 3,533.09</b>
	<b>Total invoices and credits this statement period</b>	<b>\$ 2,144.94</b>
	<b>Total payments this statement period</b>	<b>\$ 3,533.09</b>
<b>90+ Days</b>	<b>60 Days</b>	<b>30 Days</b>
0.00	0.00	0.00
		<b>Current</b>
		2,144.94
	<b>BALANCE</b>	<b>\$ 2,144.94</b>

----- Please tear off below and return with payment -----

Douglas Drury Carpenter/Handyman  
7 Maclise Street  
Fryerstown VIC 3451

Debtor Code : 3390  
Statement to : 31/03/2020  
Balance Due : \$ 2,144.94

Payment Amount : \$ .....

## Tax Invoice Statement for March 2020

Name : Douglas Drury Carpenter/Handyman  
Code : 3390 ABN: 22172653430

Statement Date : 31/03/2020  
Page Number : 2

Date	Trans Type	Branch	Number	Job No	Order No	Taken by	Quantity	Unit \$	Discount	Ex GST \$	GST \$	Line nett \$
05/03/2020	Invoice	1	102011675			supplies						
						doug		S/P		Paula H		
	90132		Plant Tree \$40				1.00	40.00	4.00	32.73	3.27	36.00
	5357595		Stormwater Coupling Slip 90mm				1.00	3.49	0.35	2.85	0.29	3.14
	12392		Downpipe Pop Zinc 100 X 50				1.00	6.99	0.70	5.72	0.57	6.29
	4901492		Powerfeed Vegetable Conc 1Ltr				1.00	14.99	1.50	12.26	1.23	13.49
	8001680		Compost Zoo Grow 30ltr				1.00	11.99	1.20	9.81	0.98	10.79
	11676		Permafert 30L				1.00	8.00	0.80	6.55	0.65	7.20
			<b>Invoice Total</b>						<b>8.55</b>	<b>69.92</b>	<b>6.99</b>	<b>76.91</b>
05/03/2020	Invoice	1	101013705			SUPPLYS						
	2053668		Bracket London White 250 X 200mm				2.00	2.99	0.45	4.62	0.46	5.08
			<b>Invoice Total</b>						<b>0.45</b>	<b>4.62</b>	<b>0.46</b>	<b>5.08</b>
10/03/2020	Invoice	1	102011863			PHILLIP						
	24431		Pine H2 Blue Mgp10 90mm X 35mm			DOUG	24.00	3.54	0.89	57.93	5.79	63.72
			(5 pcs) 5/4.8									
	11999		Earthwool Ceiling R4.0 195mm X 430mm X 1160mm 9.8M2				1.00	64.99	3.25	56.13	5.61	61.74
	16094		Silicone Roof & Gutter Soudal Clear 300MI				1.00	5.99	0.30	5.17	0.52	5.69
	11493		Gutter Quad Stop End Galv 115mm (Rh)				2.00	6.99	1.40	10.16	1.02	11.18
	13142		Downpipe Pop Round Zinc 90mm				1.00	7.50	1.50	5.45	0.55	6.00
	11494		Gutter Bracket Quad Ext Galv (115mm)				10.00	4.49	0.90	32.65	3.27	35.92
	16418		Thermoseal Resiwrap Ex Hd Metal Roof 1350 X 30Mt 40.5M2				1.00	69.99	7.00	57.26	5.73	62.99
	14660		Screw Batten Galv 14G X 75mm				110.00	0.20	0.03	17.00	1.70	18.70
	15175		Screw Hex Timber T17 12G X 50mm				230.00	0.38	0.08	63.56	6.36	69.92
			<b>Invoice Total</b>						<b>15.34</b>	<b>305.31</b>	<b>30.55</b>	<b>335.86</b>
10/03/2020	Invoice	1	103017269			HELEN						
	13087		Polythene Black Builders 200Um 4M (Lm)			DOUG	50.00	3.99	2.23	79.80	7.98	87.78
			<b>Invoice Total</b>						<b>2.23</b>	<b>79.80</b>	<b>7.98</b>	<b>87.78</b>
12/03/2020	Invoice	1	103017375			phillip						
	12414		Custom Orb Zinc .42			doug	38.40	12.10	2.42	337.92	33.79	371.71
			(16 pcs) 16/2.4									
	13606		Gutter Bracket Quad Ext Zinc (115mm)				5.00	2.99	0.60	10.87	1.09	11.96
	14964		Screw Button Head Timber Galv 8G X 25mm				87.00	0.17	0.03	11.43	1.14	12.57
			<b>Invoice Total</b>						<b>3.04</b>	<b>360.22</b>	<b>36.02</b>	<b>396.24</b>
12/03/2020	Invoice	1	103017377			tools						
	8000778		Cut Off Wheel Thin Makita Elite Inox 125mm x 1mm x 22mm			doug	3.00	2.49	0.12	6.45	0.65	7.10
			<b>Invoice Total</b>						<b>0.12</b>	<b>6.45</b>	<b>0.65</b>	<b>7.10</b>
12/03/2020	Invoice	1	102011945			PHILLIP						
	12384		Gutter Quad Zinc 115mm (Plain No Groove)			DOUG	18.00	6.99	1.40	91.51	9.15	100.66
			(3 pcs) 3/6									
	15948		Tape Duct Grey 48mm x 30m				1.00	4.49	0.22	3.88	0.39	4.27
			<b>Invoice Total</b>						<b>1.62</b>	<b>95.39</b>	<b>9.54</b>	<b>104.93</b>
12/03/2020	Invoice	1	103017424			PHILLIP						
	12385		Gutter Quad Stop End Zinc 115mm (Lh)			DOUG	1.00	4.50	0.90	3.27	0.33	3.60
			<b>Invoice Total</b>						<b>0.90</b>	<b>3.27</b>	<b>0.33</b>	<b>3.60</b>
13/03/2020	Invoice	1	103017511			HELEN						
	14761		Cartridge Filter A1P2 Suit Hmtpm Half Mask			DOUG	1.00	29.99	4.50	23.17	2.32	25.49
	15948		Tape Duct Grey 48mm x 30m				2.00	4.49	0.22	7.75	0.78	8.53
			<b>Invoice Total</b>						<b>4.72</b>	<b>30.92</b>	<b>3.10</b>	<b>34.02</b>
16/03/2020	Invoice	1	103017749			NOEL						
	1310887		Wire Clothes Line Galv 30Mtr			DOUG	1.00	13.99		12.72	1.27	13.99
	17587		Turnbuckle Hook & Eye Galv 6mm				1.00	3.99	0.60	3.08	0.31	3.39
	17329		Eyebolt W/ Nut & Washer Dp 5/16" 150mm 2Pcs				1.00	5.99	0.90	4.63	0.46	5.09
	9545		H3 Treated Pine Wet 150 x 25				12.00	3.03	0.76	24.79	2.48	27.27
			(2 pcs) 2/6									
	2322386		Star Post 450mm				8.00	2.99	0.15	20.65	2.07	22.72

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Name : Douglas Drury Carpenter/Handyman  
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Statement Date : 31/03/2020  
Page Number : 3

Date	Trans Type	Branch	Number	Job No	Order No	Taken by	Quantity	Unit \$	Discount	Ex GST \$	GST \$	Line nett \$	
<b>Invoice Total</b>										2.40	65.87	6.59	72.46
17/03/2020	Invoice	1	105012175	HELEN		DOU7G		S/P	Paula H				
	14936		Tape Duct Black 48mm x 30m				2.00	4.49	0.22	7.75	0.78	8.53	
<b>Invoice Total</b>										0.22	7.75	0.78	8.53
24/03/2020	Invoice	1	105012727	Alison		Doug		S/P	LISA W				
	7222		Hardwood KD F17 140mm x 35mm (2 pcs) 2/4				8.00	12.26	3.07	66.87	6.69	73.56	
	24573		Hardwood KD F17 70mm x 35mm (1 pcs) 1/3.8				3.80	5.57	1.39	14.43	1.44	15.87	
	371		Pine Plain Mgp10 90 X 35 (2 pcs) 2/6				12.00	3.41	0.85	27.90	2.79	30.69	
	15149		Screw Treated Pine Square Drive 10G X 65mm				30.00	0.24	0.04	5.56	0.56	6.12	
<b>Invoice Total</b>										5.35	114.76	11.48	126.24
25/03/2020	Invoice	1	101015628	NOEL		DOUG		S/P	JOHN H				
	43100360		Rapid Set Concrete 20Kg				6.00	7.50		40.91	4.09	45.00	
	12482		Cypress Rs 100 x 100 (4 pcs) 4/2.7				10.80	16.50	4.13	121.50	12.15	133.65	
<b>Invoice Total</b>										4.13	162.41	16.24	178.65
26/03/2020	Invoice	1	101015745	NOEL		DOUG		S/P	LEE H				
	2145258		Spray & Mark Blue 350g				1.00	6.99		6.35	0.64	6.99	
	43100360		Rapid Set Concrete 20Kg				9.00	7.50		61.36	6.14	67.50	
	12482		Cypress Rs 100 x 100 (4 pcs) 1/1.8, 2/2.1, 1/2.7				8.70	16.50	4.13	97.87	9.79	107.66	
<b>Invoice Total</b>										4.13	165.58	16.57	182.15
26/03/2020	Invoice	1	101015747	ALISON		DOUG		S/P	LEE H				
	371		Pine Plain Mgp10 90 X 35 (1 pcs) 1/2.4				2.40	3.41	0.85	5.58	0.56	6.14	
<b>Invoice Total</b>										0.85	5.58	0.56	6.14
29/03/2020	Invoice	1	102013142	stocxk		doug		S/P	ROD H				
	29711		Ply Cd Select N/S 15mm 2400mm X 1200mm				1.00	64.99		13.00	47.26	51.99	
<b>Invoice Total</b>										13.00	47.26	4.73	51.99
05/03/2020	Credit	1	102000264	supplies				S/P	Paula H				
	90132		Plant Tree \$40				-1.00	40.00		4.00	-32.73	-36.00	
<b>Credit Note Total</b>										4.00	-32.73	-3.27	-36.00
12/03/2020	Credit	1	102000269	CHEWTON				S/P	LEE H				
	23512		Gutter Quad Slotted 115 Galv (2 pcs) 2/6				-12.00	8.99	1.80	-78.45	-7.85	-86.30	
<b>Credit Note Total</b>										1.80	-78.45	-7.85	-86.30
12/03/2020	Credit	1	105000446	CHEWTON				S/P	LEE H				
	1257		Custom Orb Gal .42 (8 pcs) 8/2.4				-19.20	14.67	2.93	-204.85	-20.48	-225.33	
<b>Credit Note Total</b>										2.93	-204.85	-20.48	-225.33
<b>Total without Job</b>											1,295.24	129.59	1,424.83
11/03/2020	Invoice	1	114000182	152 MAIN R CHEWTON		doug		S/P	ALAN S				
	1257		Custom Orb Gal .42 (8 pcs) 8/2.4				19.20	14.67	2.93	204.85	20.48	225.33	
	26716		Pine H2 Blue Mgp10 70 X 45 (8 pcs) 8/6				48.00	5.31	1.33	173.78	17.38	191.16	
	23901		Treated Pine Fascia H3 190 X 32 (3 pcs) 2/6, 1/1.2				13.20	14.50	3.63	130.50	13.05	143.55	
	23512		Gutter Quad Slotted 115 Galv (2 pcs) 2/6				12.00	8.99	1.80	78.45	7.85	86.30	
	10924		Delivery Charges				1.00	35.00		31.82	3.18	35.00	

## Tax Invoice Statement for March 2020

Name : Douglas Drury Carpenter/Handyman  
 Code : 3390 ABN: 22172653430

Statement Date : 31/03/2020  
 Page Number : 4

Date	Trans Type	Branch	Number	Job No	Order No	Taken by	Quantity	Unit \$	Discount	Ex GST \$	GST \$	Line nett \$	
<b>Invoice Total</b>										9.68	619.40	61.94	681.34
<b>Total for Job: (152 MAIN R) 152 MAIN R</b>											619.40	61.94	681.34

10/03/2020	Invoice 24431	1	105011729	PHILLIP	H29035	DOUG				S/P RICHARD B			
			Pine H2 Blue Mgp10	90mm X 35mm			14.40	3.59	0.90	35.25	3.52	38.77	
			(3 pcs) 3/4.8										
<b>Invoice Total</b>										0.90	35.25	3.52	38.77
<b>Total for Job: (PHILLIP) PHILLIP</b>											35.25	3.52	38.77

**Total Tax Invoices & Adjustment Notes** \$ 1,949.89 \$ 195.05 \$ 2,144.94

## Payments

Date	Branch	Payment No	Reference	Payment Type	Payment Amount
03/03/2020	1	109002200		LYNDA ONLY	2,144.37
30/03/2020	1	109002446		LYNDA ONLY	1,388.72
<b>Total Payment</b>				<b>\$ 3,533.09</b>	