

Company: 10 DBSU
 Address: Brisbane Office
 7 Favershams Street
 Woolloongabba
 4102
 Queensland

ABN: 12345678976
 USA
 POBox 12
 Westam
 4171
 Brisbane

email: daveblack@dbsu.com
 web: www.dbsu.com

Phone: M-0448520141
 Fax: 07-35567681

Confirmation Date: step2 21 PO details 7 step3 2009 system step4 transfer email
 Purchase Order No: **NOPORDER** Project: 120 Type: GR
 Supplier / Creditor No: 5997 Supplier Details: SUPPLIER Dockets: N
 Approved Ref No: DONE C000115997C ABN: Address: EXP

Contact: ACCOUNTS CONTACT
 Contact: SALES CONTACT
 Phone: PHONE
 Fax: FAX
 Email: daveblack@dbsu.com

Supplier Details: SUPPLIER
 ABN: ABN
 Address: STREET
 SUBBURB
 CITY
 STATE
 POST CODE

Bank: BANK
 Account: ACCOUNT
 BSB: BSB
 Details: NAME
 Payment: METHOD
 Post-Suburb: POBox SUBBURB
 Box Number: 0
 Post Code: 0
 POBox City: CITY
 Terms: 0 GPS Y
 Interest: 0 SRPT N
 Limit: 0 APRO N
 ACTPK N

Required: 25/07/2007
 Delivery: Roland Blake Highway Project
 22 Wren Street
 Roe Highway
 Balmoral
 Brisbane
 Contact: Jack Green
 Phone: 0428445678

Ref Code	Quantity	Unit	Description	Rate	Amount	GST	Amount:	GL code	GST	
1	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
2	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
3	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
4	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
5	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
6	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
7	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
8	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
9	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
10	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
11	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
12	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
13	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
14	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
15	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
16	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
17	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
18	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
19	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
20	XXX	1	XX	XXX	0.00	0.00	0.00	0.00	111	10
% Retention Applies		0	Deposit required	0.00	Totals	0.00	0.00	0.00	D	

Maximum Retention as a % 0 Deposit Paid 0.00 GST: #DIV/0! Percent Wet or Dry hire

Ordered By: Erica Humes Position: Administrator Limit: NOT OK
 Contact: P0448520141 Approved: Dave Black System: N
 Date: 8/21/2009 13:46

email-1 david.black1@bigpond.com email-2 erica.humes@bigpond.com email-3
 Notes:

PAY DEPOSIT PD HOLD PAYMENT HP HOLD RETENTION HR PARTIAL PAYMENT PP

Paid Date \$ - \$ - \$ -
 Hour Meter 1000 Min Hours 0 0 Max Repair Repair type NA
 Transfer as Lump Sum (LS) or Individual entries (IE) IE
 Entries transferred to site module 20