



DAEKINGROUP

ABN 20 118 410 003

Factory 4/55 Holloway Drive
Bayswater Victoria 3153

Telephone: 03 9762 6699

Facsimile: 03 9762 9966

Email: accounts@daikin.com.au

Purchase Order

Date: 25/02/2021

Purchase order number: Woodlea

To: Cotter Floors
15/25 Conquest Way,
Hallam Vic 3803

Invoice to: Daikin Group Pty Ltd
4/55 Holloway Drive, Bayswater Vic 3153

Email: jessica@daikin.com.au

Ordered on behalf of Daikin Group: Jessica Mebbrey

QTY	SERVICE/DESCRIPTION OF GOODS	UNIT PRICE (Ex-GST)	SUB TOTAL (Ex-GST)
1	Supply of Armstrong vinyl to Entry space	\$2,640.00	\$2,640.00
1	Supply of Armstrong vinyl to Retail and store	\$6,200.00	\$6,200.00
1	Install above vinyl to Entry Space	\$3,380.00	\$3,380.00
1	Install above vinyl to retail and store	\$7,960.00	\$7,960.00
	Job: Yes Yes Supermarket @ Woodlea shopping centre		

	TOTAL OF PURCHASE ORDER	\$20,180.00 plus GST
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