



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: 31.03.2021

Purchase order number: Salmon Street

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

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

Email: accounts@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	Screed and Concrete Sealer As per below	8250.00	8250.00
	Screed up to 4mm with Ardex K120		
	Supply and install 2 coats of Uni-GuardH20 for 200M2		

	TOTAL OF PURCHASE ORDER	8250.00	
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