

**PO Box 346  
Factory 2/116 Malcolm Road,  
BRAESIDE VIC 3195  
Ph No. 03 9580 4833 Fax No. 03 9580 4866  
A.B.N. 29 704 711 209 A.C.N. 065 411 869**

**Bill To:**

**Invoice No:** 00017128  
**Date :** 23/10/2025  
**Purchase Order:** Camilo

**Terms:** C.O.D.

QTY	ITEM CODE	DESCRIPTION	PRICE	EXTENDED
1	Surfmist Matt	Powder Coat 5xLengths	\$120.00	\$120.00

*\*No warranty issued on Non-Treated or existing coated products & Aluminium Extrusion.\* \*Prices will be adjusted for non stocked powders\**

Sale Amt.:	\$120.00
Freight:	\$0.00
GST:	\$12.00
Total (inc-GST):	\$132.00
Paid to Date:	\$0.00

<b>Balance Due:</b>	<b>\$132.00</b>
---------------------	-----------------

Account Name: D&H Kennedy Holdings Pty Ltd Atf Matthew & Kelly  
Kennedy Family Trust  
BSB 083-004 Account No. 4325 32 772  
Email Remittance to [dhkpowdercoating@bigpond.com](mailto:dhkpowdercoating@bigpond.com)

How to pay

Invoice number: **00017128** Due date: **23/10/25** Balance due: **\$132.00**



**Pay online**

Scan the QR code or click the link to view this invoice online



**Pay securely**