

4/11/2019

Subcontractor Cover Sheet

Project Name

Tribeca

Job Number

2564

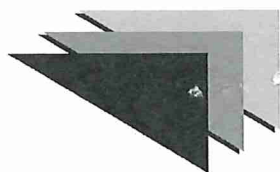
Subcontractor Name

ADSTEEL ANK ADDBACKS

ADSTEEL ANK ADDBACKS

Tax invoices received	Date	Invoice No	Amount
	17/12/2018	1296327	\$88.00✓
	19/12/2018	1296923	\$6,739.69✓
	20/12/2018	1297292	\$133.98✓
	15/01/2019	1298999	\$1,008.87✓
	16/01/2019	1299323	\$119.22✓
	22/01/2019	1300277	\$2,142.38✓
	7/02/2019	1302934	\$1,540.00✓
	31/01/2019	1301521	\$106.02✓
	31/01/2019	1301522	\$5,382.29✓
	31/01/2019	1301523	\$8,693.09✓
	5/02/2019	1302406	\$4,060.22✓
	5/02/2019	1302456	\$731.15✓
	12/02/2019	1303806	\$1,545.45✓
	20/05/2019	1319864	\$2,159.85✓
Amount Claimed to date			\$34,450.21

ADD 10%		1.1	\$37,895.23
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SOUTHERN STEEL SUPPLIES

THE RIGHT DIRECTION IN STEEL

69 O'SULLIVAN BEACH ROAD

LONSDALE SA 5160

Ph: (08) 8382 8533

Fax: (08) 8384 5262

sales@adsteel.com.au

A.B.N. 20 008 080 340

Email:

Tax Invoice INV-1296327

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 17/12/18
Account No. BER-FAR
Your reference no: 2564 ANK
Sales Order No: SO-319085
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SRHP- 89-50- 9M	89 x 89 x 5.0 RHS Painted x 9mts	3	Length		0	
SRHP- 89-50-12M	89 x 89 x 5.0 RHS Painted x 12m	1	Length		0	
SCH-200P-15M	200 x 75 Parallel Channel 15m	7	Length		0	
SCH-200P-13.5M	200 x 75 Parallel Channel 13.5m	4	Length		0	
SCH-200P-12M	200 x 75 Parallel Channel 12m	1	Length		0	
SCH-200P-10.5M	200 x 75 Parallel Channel 10.5m	1	Length		0	
SAN-125- 75- 8-12M	125 x 75 x 8 Angle x 12mtr	1	Length		0	
SRHP- 89-35-12M	89 x 89 x 3.5 Painted RHS x 12m	3	Length		0	
SRHP- 75-40	75 x 75 x 4.0 RHS Painted x 8m	6	Length		0	
SCH-150P-15M	150 x 75 Parallel Channel 15m	2	Length		0	
SCH-150P-13.5M	150 x 75 Parallel Channel 13.5m	1	Length		0	
SRHP-150-100-50- 8M	150 x 100 x 5.0 RHS 8m Painted	1	Length		0	
SRD- 20	20mm Round Bar x 6mtr	13	Length		0	
DELIVERY	Delivery	1	Each	80	0	80.00

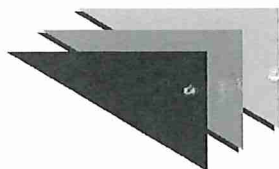
COPY

MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	80.00
GST	8.00
Total AUD	88.00



SOUTHERN STEEL SUPPLIES

THE RIGHT DIRECTION IN STEEL

69 O'SULLIVAN BEACH ROAD

LONSDALE SA 5160

Ph: (08) 8382 8533

Fax: (08) 8384 5262

Email: sales@adsteel.com.au

A.B.N. 20 008 080 340

Tax Invoice INV-1296923

Invoice To ANTHONY FARINA BERT FARINA CONSTRUCTIONS PTY LTD 11 INDAMA STREET REGENCY PARK, 5010 Saudi Arabia	Invoice Date 19/12/18 Account No. BER-FAR Your reference no: 2564 ANK Sales Order No: SO-319093 Terms: 30DEOM
--	--

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SBUY-MP	PROFILE CUT PLATES/CLEATS (TOTAL) F1 - 54/off - 10mm F2 - 46/off - 8mm F3 - 43/off - 12mm F4 - 36/off - 10mm F5 - 43/off - 8mm F6 - 18/off - 10mm F7 - 17/off - 10mm F8 - 10/off - 8mm F10 - 8/off - 12mm F11 - 4/off - 12mm F12 - 7/off - 6mm F13 - 6/off - 12mm F14 - 6/off - 8mm F15 - 5/off - 12mm F16 - 4/off - 12mm F17 - 3/off - 12mm F18 - 3/off - 8mm F19 - 3/off - 12mm F20 - 3/off - 8mm F21 - 3/off - 8mm F22 - 2/off - 10mm F23 - 2/off - 10mm F24 - 2/off - 10mm F25 - 2/off - 12mm F26 - 2/off - 12mm F27 - 2/off - 12mm F28 - 2/off - 10mm F29 - 2/off - 10mm F30 - 2/off - 8mm F32 - 2/off - 12mm F33 - 2/off - 12mm F34 - 2/off - 10mm F35 - 2/off - 10mm F38 - 1/off - 12mm F39 - 1/off - 12mm F40 - 1/off - 12mm F41 - 1/off - 12mm	1	Each	6126.99	0	6,126.99

COPY

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Please Make Payments to:

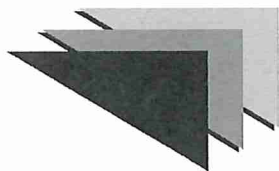
Account Name: Adsteel

Bank: NAB DF

BSB: 085-458

Acct No. 561833643

Sub Total	6,126.99
GST	612.70
Total AUD	6,739.69



SOUTHERN STEEL SUPPLIES

THE RIGHT DIRECTION IN STEEL

69 O'SULLIVAN BEACH ROAD

LONSDALE SA 5160

Ph: (08) 8382 8533

Fax: (08) 8384 5262

Email: sales@adsteel.com.au

A.B.N. 20 008 080 340

Tax Invoice INV-1296923

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 19/12/18
Account No. BER-FAR
Your reference no: 2564 ANK
Sales Order No: SO-319093
Terms: 30DEOM

F42 - 1/off - 12mm
F43 - 1/off - 12mm
F44 - 1/off - 12mm
F45 - 1/off - 12mm
F46 - 1/off - 12mm
F47 - 1/off - 12mm
F48 - 1/off - 12mm
F49 - 1/off - 12mm
F50 - 1/off - 12mm
F51 - 1/off - 12mm
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F69 - 1/off - 12mm
F70 - 1/off - 12mm
F71 - 1/off - 12mm
F72 - 1/off - 10mm
F73 - 1/off - 12mm
F74 - 1/off - 12mm
F76 - 1/off - 12mm
F77 - 1/off - 12mm
F78 - 1/off - 8mm
F79 - 1/off - 8mm
F80 - 1/off - 8mm
F81 - 1/off - 10mm
F82 - 1/off - 10mm
F83 - 1/off - 12mm
F84 - 1/off - 12mm
2165x410x12mm - 2/off

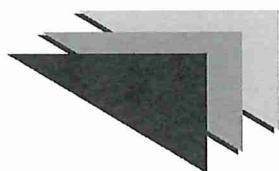
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MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	6,126.99
GST	612.70
Total AUD	6,739.69



SOUTHERN STEEL SUPPLIES

THE RIGHT DIRECTION IN STEEL

69 O'SULLIVAN BEACH ROAD

LONSDALE SA 5160

Ph: (08) 8382 8533

Fax: (08) 8384 5262

Email: sales@adsteel.com.au

A.B.N. 20 008 080 340

Tax Invoice INV-1297292

COPY

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 20/12/18
Account No. BER-FAR
Your reference no: TRIBECA.
Sales Order No: SO-320473
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SAN- 90- 8- 9M	90 x 90 x 8 Angle x 9mtr	2.09	Meter	20	0	41.80
	1 @ 2090 - offcut w2					
DELIVERY	Delivery	1	Each	80	0	80.00

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Please Make Payments to:

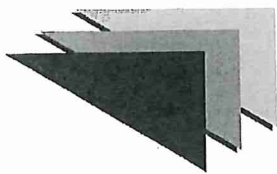
Account Name: Adsteel

Bank: NAB DF

BSB: 085-458

Acct No. 561833643

Sub Total	121.80
GST	12.18
Total AUD	133.98



SOUTHERN
STEEL SUPPLIES
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69 O'SULLIVAN BEACH ROAD
LONSDALE SA 5160
Ph: (08) 8382 8533
Fax: (08) 8384 5262
Email: sales@adsteel.com.au
A.B.N. 20 008 080 340

2564

Tax Invoice INV-1298999

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 15/01/19
Account No. BER-FAR
Your reference no: TRIBECA EXTERNAL WALL FRAM
Sales Order No: SO-322248
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SAN- 40- 6	40 x 40 x 6 Angle x 6mtr	5	Length	28.38	0	141.90
SAN-100-10- 9M	100 x 100 x 10 Angle x 9mtr	1	Length	172.53	0	172.53
SRHP- 75-30- 8M	75 x 75 x 3.0 RHS Painted x 8m	6	Length	87.12	0	522.72
DELIVERY	Delivery	1	Each	80	0	80.00



10/0

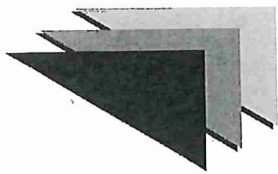
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Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	917.15
GST	91.72
Total AUD	1,008.87



SOUTHERN STEEL SUPPLIES

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69 O'SULLIVAN BEACH ROAD
LONSDALE SA 5160
Ph: (08) 8382 8533
Fax: (08) 8384 5262
sales@adsteel.com.au
A.B.N. 20 008 080 340

Email:
ENTERED

25/04

Tax Invoice INV-1299323

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 16/01/19
Account No. BER-FAR
Your reference no: TRIBECA
Sales Order No: SO-322598
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SAN- 40- 6	40 x 40 x 6 Angle x 6mtr	1	Length	28.38	0	28.38
DELIVERY	Delivery	1	Each	80	0	80.00

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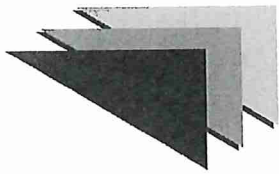
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SCS

MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	108.38
GST	10.84
Total AUD	119.22



SOUTHERN STEEL SUPPLIES

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69 O'SULLIVAN BEACH ROAD
LONSDALE SA 5160
Ph: (08) 8382 8533
Fax: (08) 8384 5262
Email: sales@adsteel.com.au
A.B.N. 20 008 080 340

Tax Invoice INV-1300277

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 22/01/19
Account No. BER-FAR
Your reference no: TRIBECA PO.
Sales Order No: SO-323105
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SRD- 16	16mm Round Bar x 6mtr	1	Length	13.62	0	13.62
SAN-200-13 12M	200 x 200 x 13 Angle 12m	2	Length	927	0	1,854.00
DELIVERY	Delivery	1	Each	80	0	80.00

+ 10% BACKMARKET

ANK

JS

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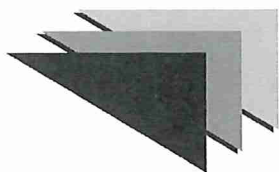
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MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	1,947.62
GST	194.76
Total AUD	2,142.38



SOUTHERN STEEL SUPPLIES

THE RIGHT DIRECTION IN STEEL

69 O'SULLIVAN BEACH ROAD

LONSDALE SA 5160

Ph: (08) 8382 8533

Fax: (08) 8384 5262

Email: sales@adsteel.com.au

A.B.N. 20 008 080 340

Tax Invoice INV-1302934

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 07/02/19
Account No. BER-FAR
Your reference no: TRIBECA PO
Sales Order No: SO-323609
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SBUY-MP	Angle 200x200x8mm - 1800 long plate to be cut and folded	8	Each	165	0	1,320.00
DELIVERY	Delivery	1	Each	80	0	80.00

COPY

MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:

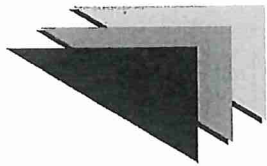
Account Name: Adsteel

Bank: NAB DF

BSB: 085-458

Acct No. 561833643

Sub Total	1,400.00
GST	140.00
Total AUD	1,540.00



SOUTHERN STEEL SUPPLIES

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69 O'SULLIVAN BEACH ROAD
LONSDALE SA 5160
Ph: (08) 8382 8533
Fax: (08) 8384 5262
Email: sales@adsteel.com.au
A.B.N. 20 008 080 340

Tax Invoice INV-1301521

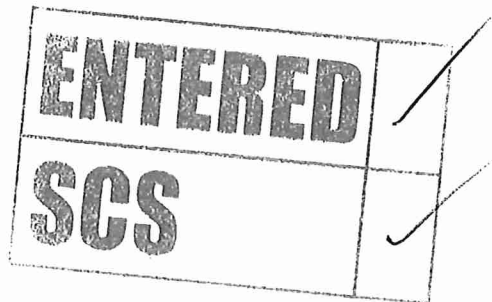
Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 31/01/19
Account No. BER-FAR
Your reference no: 2564 ANK
Sales Order No: SO-325136
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SCPUR15015-6100	*OUR LADY HELP COLLEGE* C15015 Gal Purlin x 6.1 mtrs	2	Length	48.19	0	96.38

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Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	96.38
GST	9.64
Total AUD	106.02



69 O'SULLIVAN BEACH ROAD
LONSDALE SA 5160
Ph: (08) 8382 8533
Fax: (08) 8384 5262
Email: sales@adsteel.com.au
A.B.N. 20 008 080 340

Tax Invoice INV-1301522

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

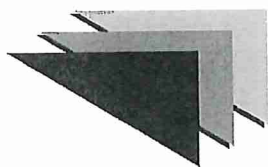
Invoice Date 31/01/19
Account No. BER-FAR
Your reference no: 2564 ANK
Sales Order No: SO-324855
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
MCDONALDS TRINITY GARDENS						
PART ORDER						
SCH-300P- 6M	300 x 90 Parallel Channel 6m	2	Length	332.04	0	664.08
SAN- 65- 6- 9M	65 x 65 x 6 Angle x 9mtr	1	Length	71.28	0	71.28
SRHP- 75- 50-25	75 x 50 x 2.5 RHS Painted x 8m	4	Length	60.48	0	241.92
SRHP- 75- 50-60	75 x 50 x 6.0 RHS Painted	4	Length	130.95	0	523.80
SRHP-100- 50-30	100 x 50 x 3.0 RHS Painted x 8m	2	Length	87.12	0	174.24
SRHP-100- 50-40	100 x 50 x 4.0 RHS Painted x 8m	3	Length	112.08	0	336.24
SRHP- 75-20- 8M	75 x 75 x 2.0 RHS Painted x 8m	3	Length	61.2	0	183.60
SRHP-100-40-12M	100 x 100 x 4.0 RHS 12m Painted	1	Length	229.68	0	229.68
SRHP-100-40- 8M	100 x 100 x 4.0 RHS Painted x 8m	1	Length	153.12	0	153.12
SRHP-100-60-12M	100 x 100 x 6.0 RHS 12m Painted	2	Length	330.72	0	661.44
SRHP-150-90-12M	150 x 150 x 9.0 RHS 12m Painted/Oiled	1	Length	791.76	0	791.76
SRHP-150-90- 8M	150 x 150 x 9.0 RHS 8m Painted/Oiled	1	Length	527.84	0	527.84
SAN-100- 75- 6- 9M	100 x 75 x 6 Unequal Angle x 9mtr	3	Length	111.33	0	333.99



MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:		Sub Total	4,892.99
Account Name: Adsteel		GST	489.30
Bank: NAB DF		Total AUD	5,382.29
BSB: 085-458			
Acct No. 561833643			



SOUTHERN STEEL SUPPLIES

THE RIGHT DIRECTION IN STEEL

69 O'SULLIVAN BEACH ROAD
LONSDALE SA 5160
Ph: (08) 8382 8533
Fax: (08) 8384 5262
Email: sales@adsteel.com.au
A.B.N. 20 008 080 340

Tax Invoice INV-1301523

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 31/01/19
Account No. BER-FAR
Your reference no: 2564 ANK
Sales Order No: SO-324850
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
OUR LADY HELP COLLEGE						
SRD- 16	16mm Round Bar x 6mtr	14	Length	13.62	0	190.68
SCH-125- 6M-PF	125 x 65 Channel x 6mtr	1	Length	110.7	0	110.70
SCH-150P-15M	150 x 75 Parallel Channel 15m	1	Length	366.45	0	366.45
SCH-150P-13.5M	150 x 75 Parallel Channel 13.5m	1	Length	329.805	0	329.81
SRHP- 75-50	75 x 75 x 5.0 RHS Painted x 8m	9	Length	136	0	1,224.00
SRHP- 89-50-12M	89 x 89 x 5.0 RHS Painted x 12m	5	Length	255	0	1,275.00
SRHP- 89-50- 8M	89 x 89 x 5.0 RHS Painted x 8mts	4	Length	170	0	680.00
SRHP-100-50-12M	100 x 100 x 5.0 RHS 12m Painted	2	Length	281.16	0	562.32
SUB-18- 18- 9M	180 UB 18.1 9m	1	Length	223.56	0	223.56
SUB-20- 22-15M	200 UB 22.3 15m	1	Length	461.55	0	461.55
SUB-20- 22-12M	200 UB 22.3 12m	2	Length	369.24	0	738.48
SUB-20- 22- 9M	200 UB 22.3 9m	1	Length	276.93	0	276.93
SUB-25- 25-15	250 UB 25.7 15m	2	Length	532.05	0	1,064.10
SUB-25- 25- 9	250 UB 25.7 9m	1	Length	319.23	0	319.23
DELIVERY	Delivery	1	Each	80	0	80.00

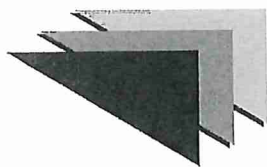


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Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	7,902.81
GST	790.28
Total AUD	8,693.09



SOUTHERN STEEL SUPPLIES

THE RIGHT DIRECTION IN STEEL

69 O'SULLIVAN BEACH ROAD
LONSDALE SA 5160
Ph: (08) 8382 8533
Fax: (08) 8384 5262
Email: sales@adsteel.com.au
A.B.N. 20 008 080 340

Tax Invoice INV-1302406

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 05/02/19
Account No. BER-FAR
Your reference no: 2564 ANK
Sales Order No: SO-325147
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
MCDONALDS TRINITY GARDENS						
PART ORDER						
SRHP- 75- 50-30	75 x 50 x 3.0 RHS Painted x 8m	2	Length	80.1	0	160.20
SRHP-200-100-40-12M	200 x 100 x 4.0 RHS 12m PTD/OILED	3	Length	385.44	0	1,156.32
SRHP-200-100-40- 8M	200 x 100 x 4.0 RHS 8m PTD/OILED	2	Length	257	0	514.00
SRHP-200-100-60-12M	200 x 100 x 6.0 RHS 12m PTD/OILED	3	Length	593.53	0	1,780.59
DELIVERY	Delivery	1	Each	80	0	80.00



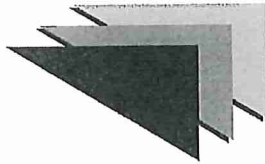
COPY

MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	3,691.11
GST	369.11
Total AUD	4,060.22



SOUTHERN STEEL SUPPLIES

THE RIGHT DIRECTION IN STEEL

69 O'SULLIVAN BEACH ROAD
LONSDALE SA 5160
Ph: (08) 8382 8533
Fax: (08) 8384 5262
Email: sales@adsteel.com.au
A.B.N. 20 008 080 340

Tax Invoice INV-1302456

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 05/02/19
Account No. BER-FAR
Your reference no: 2564 ANK
Sales Order No: SO-325921
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SLP- 219.1-6.35-12M	** McDonalds ** 219.1 x 6.35 - 12m pipe AS/NZS1163 C350LO	1	Length	664.68	0	664.68



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MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	664.68
GST	66.47
Total AUD	731.15



69 O'SULLIVAN BEACH ROAD
 LONSDALE SA 5160
 Ph: (08) 8382 8533
 Fax: (08) 8384 5262
 Email: sales@adsteel.com.au
 A.B.N. 20 008 080 340

Tax Invoice INV-1303806

Invoice To ANTHONY FARINA BERT FARINA CONSTRUCTIONS PTY LTD 11 INDAMA STREET REGENCY PARK, 5010 Saudi Arabia	Invoice Date 12/02/19 Account No. BER-FAR Your reference no: 2564 ANK Sales Order No: SO-325893 Terms: 30DEOM
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Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
	LADY HOPE					
SCPUR10019M	C Purlin 10019 5 @ 1523 - P8	7.615	Meter	7.57	0	57.65
SZPUR15012M	Z Purlin 15012 6 @ 3668 - P4 8 @ 3910 - P6 9 @ 3915 - P3 5 @ 4161 - P5 10 @ 4365 - P2	152.97 7	Meter	6.65	0	1,017.30
DELIVERY	Delivery - WHYALLA	1	Each	330	0	330.00

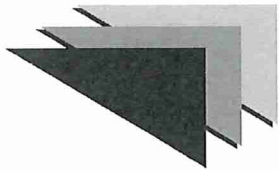
COPY

MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:

Account Name: Adsteel
 Bank: NAB DF
 BSB: 085-458
 Acct No. 561833643

Sub Total	1,404.95
GST	140.50
Total AUD	1,545.45



SOUTHERN STEEL SUPPLIES

THE RIGHT DIRECTION IN STEEL

69 O'SULLIVAN BEACH ROAD

Receiving 08.30-3.30 MON-FRI

Ph: (08) 8382 8533

Fax: (08) 8384 5262

Email:

sales@adsteel.com.au

A.B.N. 20 008 080 340

Tax Invoice INV-1319864

Invoice To

ANTHONY FARINA
BERT FARINA CONSTRUCTIONS PTY LTD
11 INDAMA STREET
REGENCY PARK, 5010
Saudi Arabia

Invoice Date 20/05/19
Account No. BER-FAR
Your reference no: ANTHONY - EMAIL 08.05.2019
Sales Order No: SO-342983
Terms: 30DEOM

Item Code	Description	QTY	Units	Unit Price	Discount	Total Ex GST
SCPUR-BRIDGING	Purlin Bridging 2 @ 620 - B1 8 @ 560 - B2 4 @ 600 - B3 2 @ 500 - B4 1 @ 400 - B5 4 @ 900 - B6 1 @ 500 - B7	13.62	Meter	8.19	0	111.55
SZPUR15019M	Z Purlin 15019 1 @ 3245 - LP1 1 @ 3245 - LP2 1 @ 3040 - LP3 1 @ 9355 - LP4 1 @ 9355 - LP5 2 @ 7030 - LP6 1 @ 6620 - LP7 2 @ 9910 - LP8 2 @ 6557 - LP9 1 @ 6227 - LP10 1 @ 6227 - LP11 1 @ 11610 - LP12 3 @ 3175 - LP13 2 @ 878 - LP14	117.19 9	Meter	9.3	0	1,089.95
SCPUR15019M	C Purlin 15019 1 @ 2715 - LP15 1 @ 3905 - LP16 1 @ 4460 - LP17 1 @ 6050 - LP18 2 @ 4460 - LP19 1 @ 5577 - LP20 1 @ 5777 - LP21 1 @ 3175 - LP22 4 @ 4260 - LP23 3 @ 1630 - LP24 6 @ 1070 - LP25 2 @ 6503 - LP26	81.935	Meter	9.3	0	762.00

COPY

MATERIAL CERTIFICATES ONLY PROVIDED IF REQUESTED AT THE TIME OF ORDER.

Please Make Payments to:

Account Name: Adsteel
Bank: NAB DF
BSB: 085-458
Acct No. 561833643

Sub Total	1,963.50
GST	196.35
Total AUD	2,159.85