

WESTERN ROADS FEDERATION

SALES ORDER FORM / TAX INVOICE

ABN 74 622 040 322

DATE	
MEMBER NO	

Bill to:

Company Name:	ABN:
Billing Address:	
Email:	PH:

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE (Inc GST)	TOTAL (Inc GST)
THS-500	Truckies Anti Viral Hand Sanitiser .500mls		\$ 19.95	
MSHGD-500	Multi-Surface Hospital Grade Disinfectant		\$ 9.95	
FM-N95	Facemask – PPE Compliant		\$ 5.95	
NTIRT	Non Touching Infrared Thermometer		\$164.00	
<b>TOTAL</b>				

**NB. ALL ITEMS MUST BE PAID FOR PRIOR TO COLLECTION.**



Electronic Funds Transfer to: Western Roads Federation Pty Ltd.  
NAB      BSB: 086-136      A/C: 87696 6133

PAYMENT DETAILS



Card Holder Name	Credit Card No. _____/_____/_____/_____	CVV
Credit Card Expiry ___/___		Payment Amount \$ _____
Card Holders Signature: _____		

*\*An Admin fee of 2% is applicable for Mastercard or VISA. \* AMEX cards are not accepted*