



Modern Teaching Aids Pty Ltd ABN 98 000 628 786
PO Box 608 Brookvale NSW 2100 Australia
Telephone 1800 251 497 Fax 1800 151 492
www.teaching.com.au

sales enquiries
1800 251 497

customer code
135047

invoice number
41610248

date of invoice
14-08-12

page
1 of 1

Tax Invoice

SOLD TO:

BRIGHT HORIZONS AUSTRALIA
CHILDCARE PTY LTD
PO BOX 399
LABRADOR QLD 4215

DELIVER TO:

BRIGHT HORIZONS BALLARAT
1013 LIGAR STREET
BALLARAT VIC 3350

ENQUIRIES

Sales	1800 251 497
Payment	1800 251 497
Customer No	135047
Invoice No	41610248
Invoice Total	AUD 136.11
Invoice Date	14-08-12
Due Date	13-09-12
Order No	11975434
Customer Order	N378658

ORDER COMMENTS:**CUSTOMER REF:** BRIGHT HORIZONS BALL

Please quote invoice number and customer code on all enquiries.
For terms & conditions of sale refer to catalogue or website
shown above or contact customer service for a copy.

qty ordered	qty delivered	qty to follow	stock code	stock description	unit price excl GST	unit discount	discounted unit price	total excl GST	GST per line item	total incl GST
2	2		CB350	Coloured Cardboard A4 100 Sht 10 Colours	14.90	2.23	12.66	25.33	2.53	27.86
			Customer Discount	15.00 %						
2	2		PL0099	DIY Money Box Pack of 10	14.90	2.23	12.66	25.33	2.53	27.86
			Customer Discount	15.00 %						
2	2		LK6300	Design Your Own Jumbo Ties - 30pcs	4.90	2.00	2.90	5.80	0.58	6.38
			MTA August Online Only Promo	40.82 %						
3	3		SH1528	Rectangle Keytags PK 10	11.90	1.78	10.11	30.35	3.04	33.39
			Customer Discount	15.00 %						
2	2		SH1522	Foam Shapes - Printed Space Asstd 99 pcs	5.90	0.88	5.01	10.03	1.00	11.03
			Customer Discount	15.00 %						
7		7	PL3310	Foam Frames Assorted Colours Pack of 10						
6		6	SH139	Square Paper Mache Coasters Set of 10						
			Freight.....					26.90	2.69	29.59

EFT Details:

bank name: Westpac
account name: Modern Teaching
BSB: 032 191 Account no: 21 79 45
email confirmation to: accounts@teaching.com.au
credit card payment: 1800 251 497



Bill Code: 126235
Ref: 1350360002

Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au

invoice total excl GST	AUD	123.74
GST	AUD	12.37
payment made		
payment due incl GST	AUD	136.11

REMITTANCE customer code invoice number date of invoice payment due cheque amount
ADVICE 135047 41610248 14-08-12 \$ 136.11 \$ _____