

Sails Away

51-54 The Esplanade West Side QLD 4001
Phone: (07) 4572 9733
p.paul@sailaway.student.com.au
ABN: 89 345 956 124



WolfsStack

Purchase order

Purchase number
0000875

Issue date
02/04/2022

Supplier

Isla & Co Pty Ltd
PO Box 789
GEEBUNG QLD 4012
Australia

Ship to

Sails Away
51-54 The Esplanade West Side QLD 4001

Description	Tax	Amount (\$) <i>excluding tax</i>
Dress FL- M (2 @ \$90.00)	GST	180.00
SG - BLK (3 @ \$150.00)	GST	450.00
SG - BRN (3 @ \$150.00)	GST	450.00
SG - WHT (3 @ \$150.00)	GST	450.00
	Subtotal (<i>exc. tax</i>)	\$1,530.00
	Freight(<i>exc. tax GST</i>)	\$30.00
	Tax	\$156.00
	Total Amount (<i>inc. tax</i>)	\$1,716.00
	Total paid	\$0.00
	Balance due	\$1,716.00

RORKE REAL ESTATE

RORKE REAL ESTATE PTY LTD
123 Main Street Mowbray SA 5255
Phone: 0409 121 455
accounts@rorkerealestate.student.com.au
ABN: 89 566 666 939



Purchase order

Purchase number 1298
Issue date 02/04/2022
Promised date 11/04/2022

Supplier

Isla & Co Pty Ltd
PO Box 789
GEEBUNG QLD 4012
Australia

Ship to

RORKE REAL ESTATE
123 Main Street Mowbray SA 5255

Description	Tax	Amount (\$) excluding tax
T-Shirt CW-L (Quantity 8 @ \$60.00)	GST	480.00
T-Shirt CW-M (Quantity 8 @ \$60.00)	GST	480.00
T-Shirt CW-S (Quantity 8 @ \$60.00)	GST	480.00

Notes

Please deliver ASAP.

Subtotal (exc. tax)	\$1,440.00
Freight(exc. tax GST)	\$30.00
Tax	\$147.00
Total Amount (inc. tax)	\$1,617.00
Total paid	\$0.00
Balance due	\$1,617.00

Coffee On Kent

67 Kent Street Brisbane QLD 4000
Phone: 0473 392 485
accounts@coffeeonkent.com.au
ABN: 89 587 937 678



Purchase order

Purchase number
JC178

Issue date
03/04/2022

Supplier

Isla & Co Pty Ltd
PO Box 789
GEEBUNG QLD 4012
Australia

Ship to

Coffee On Kent
67 Kent Street Brisbane QLD 4000

Item ID	Description		Units	Unit price (\$) <i>excluding tax</i>	Disc. (%)	Tax	Amount (\$) <i>excluding tax</i>
Shorts Blu-S	Shorts Blu-S	each	10	69.95	5.00	GST	664.53
Shorts Blu-M	Shorts Blu-M	each	10	69.95	5.00	GST	664.53
Shorts Blu-L	Shorts Blu-L	each	5	69.95	5.00	GST	332.26

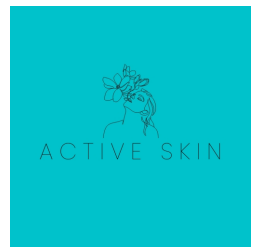
Notes

Please deliver between 10:30 - 12:00 or 3:30 -5:00

Subtotal (<i>exc. tax</i>)	\$1,661.32
Freight(<i>exc. tax GST</i>)	\$30.00
Tax	\$169.13
Total Amount (<i>inc. tax</i>)	\$1,860.45
Total paid	\$0.00
Balance due	\$1,860.45

Active Skin Pty Ltd

66 Magnolia Drive Hurstville NSW 2220
Phone: (02) 6250 7473
accounts@activeskin.student.com.au
ABN: 27 787 228 221



Purchase order

Purchase number
AS-3432-2022

Issue date
04/04/2022

Supplier

Isla & Co Pty Ltd
PO Box 789
GEEBUNG QLD 4012
Australia

Ship to

Active Skin Pty Ltd
66 Magnolia Drive Hurstville NSW 2220

Item ID	Description		Units	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
Shirt WBFS	Shirt - White BF - Small	each	10	65.00	GST	650.00
Shirt WBFM	Shirt - White BF - Medium	each	10	65.00	GST	650.00
Subtotal (<i>exc. tax</i>)						\$1,300.00
Tax						\$130.00
Total Amount (<i>inc. tax</i>)						\$1,430.00
Total paid						\$0.00
Balance due						\$1,430.00

Moobit Pty Ltd

29 McLeans Road Coomingleh Forest QLD 4630
Phone: 0407 238 494
ella.dixon@moobit.student.com.au
ABN: 97 232 533 511



Purchase order

Purchase number
2022-04-332

Issue date
05/04/2022

Supplier

Isla & Co Pty Ltd
PO Box 789
GEEBUNG QLD 4012
Australia

Ship to

Moobit Pty Ltd
29 McLeans Road Coomingleh Forest QLD 4630

Item ID	Description		Units	Unit price (\$) <i>including tax</i>	Disc. (%)	Tax	Amount (\$) <i>including tax</i>
PS L	Polo Shirt Large	each	3	52.25	2.50	GST	152.83
PS S	Polo Shirt Small	each	5	52.25	2.50	GST	254.72
PS M	Polo Shirt Medium	each	12	52.25	2.50	GST	611.33
BP - L	Black Pants - Large	each	2	82.50	2.50	GST	160.88
BP - M	Black Pants - Med	each	6	82.50	2.50	GST	482.63
BP - S	Black Pants - Small	each	3	82.50	2.50	GST	241.31
SG - BI	Sunglasses - Black	each	5	165.00	0.00	GST	825.00

Tax \$248.06

Total Amount *(inc. tax)* \$2,728.70

Total paid \$0.00

Balance due \$2,728.70



BARRATTA FLORIST PTY LTD

22 Seninis Road Barratta QLD 4809
Phone: (07) 4002 3291
e.proctor@barratta.student.com.au
ABN: 88 198 980 001

Purchase order

Purchase number
AP2022 -34

Issue date
05/04/2022

Supplier

Isla & Co Pty Ltd
PO Box 789
GEEBUNG QLD 4012
Australia

Ship to

BARRATTA FLORIST PTY LTD
22 Seninis Road Barratta QLD 4809

Item ID	Description		Units	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
Shirt WBFS	Shirt - White BF - Small	each	2	65.00	GST	130.00
Shirt WBFM	Shirt - White BF - Medium	each	2	65.00	GST	130.00
Subtotal (<i>exc. tax</i>)						\$260.00
Freight(<i>exc. tax GST</i>)						\$30.00
Tax						\$29.00
Total Amount (<i>inc. tax</i>)						\$319.00
Total paid						\$0.00
Balance due						\$319.00