



# BLP GROUP OF COMPANIES

A.B.N. 40 079 823 340  
P O BOX 392  
SALISBURY 4107

## Tax Invoice

DEPARTMENT OF CORRECTIONAL SERVICES  
DARWIN CORRECTIONAL CENTRE  
G P O BOX 1407  
DARWIN NT 0801

Invoice #: 00006650  
Date: 17/06/2014  
Page: 1  
Terms: Net 30 days  
Purchase Order No: JCDP096-14

Quantity	Item	Description	Unit Price (ex-GST)	Total (ex-GST)
		CS SMOKE		
		- CS		
		- CS		
		SMOKE, CS		
		CS POWDER		
		CS LIQUID		
		CS, FOG FORMULA		
	FR	FREIGHT		

Subtotal: \$11,982.00

GST: \$1,198.20

**Total \$13,180.20**

Please pay on invoice as no statement will be issued

## How to pay

**MYOB** Payment Services



### by mail

Detach this section and mail your cheque to...  
**BLP GROUP OF COMPANIES**



Billers code: 716597  
Ref: 1000 9751 6650 0

Contact your financial institution to make this payment from your bank account (excluding credit cards). Minimum payment \$10.00.  
The following biller name will appear on your bank statement - **MYOB PAY SERVICES**



### credit card by phone

Call 1300 855 558 to pay via Bankcard, MasterCard or VISA. Minimum payment \$10.00. Maximum payment \$10,000.  
Quote Ref: 1000 9751 6650 0



### in person

Present this invoice at any Post Office to make a payment via cash or EFTPOS. Minimum payment \$10.00.



Not Available

invoice #: 00006650

Amount Due: \$13,180.20