



TAX INVOICE/RECEIPT

Invoice Number: 257654	
Date:	27/9/2012
Order No:	76160
Customer No:	62417
Page:	1

Australian Building Codes Board
ABN: 74 599 608 295

Billing Address
Public.Resource.Org 1005 Gravenstein Hwy North SEBASTOPOL CA 95472 United States
Attention: Carl Malamud Phone No. 17078277290 Email Address: carl@media.org

Delivery Address
Public.Resource.Org 1005 Gravenstein Hwy North SEBASTOPOL CA 95472 United States

Description	Expiry Date	Qty	Price	Discount	Item Total
NCC 2012 Vols 1,2 & 3 inc Vol 1 Variations and Additions book in Hard Copy and Web Access inc Web Print	30/ 4/ 2013	1	362.73	0.00	362.73
Deliver By	Int - Zone C - 1.5 to 3.0kg				
				Sub total	\$362.73
				Postage Handling	\$70.86
				Total \$AUD	\$433.59
				Total includes GST of:	\$0.00

Payment Receipt
Date: Thursday, 27 Card Type: Mastercard Amount: \$433.59 Balance \$0.00
Transaction Ref: 900991 UID: 6aa0b762-d0aa

Please send an email to the address below if you have any queries concerning your order, quoting the invoice and customer number located at the top of this invoice.

Your user ID's for products with online access will be emailed to you in a separate email providing immediate access.

Hard copy publications will be dispatched via courier and require a signature on delivery, unless otherwise stipulated. Deliveries within Australia can take up to 3-5 days or more for remote areas. International delivery times are on advice from ABCB Customer Support.

Australian Building Codes Board
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Canberra ACT 2601
AUSTRALIA

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Web: www.abcb.gov.au