

Question 35

You are required to reconcile Tax Invoice No. LP4104 with the supporting source documentation and the price list on pages 14 and page 15 listing any errors found and then suggesting the type of action that should be taken to rectify the situation.

Able Communications ABN 97 553 555 223 97 Ham Road MANSFIELD QLD 4122		Phone (07) 3849 1140 Fax (07) 3849 2215 Email byron@able.com.au	<div style="border: 1px solid black; padding: 5px; display: inline-block;">ORDER NO. AC 3319</div> 10 May 20			
Please deliver to:-						
<input type="checkbox"/> Lazerproducts ABN 11 009 389 000 3 Banksia Road CAPALABA QLD 4157		<input type="checkbox"/> Able Communications Unit 15 Creek Road MANSFIELD QLD 4122				
PLEASE SUPPLY THE FOLLOWING GOODS QUOTING THE ABOVE PURCHASE ORDER NO.:						
ITEM CODE	QTY	DESCRIPTION OF ACQUISITION	PRICE	PER	AMOUNT	
					\$	¢
CP014	10	Reams 110 gsm A4 yellow copy paper				
OP221	50	A4 ruled office pads				
LA113	5	Black A4 PVC lever arch files				
DELIVERY REQUIRED: 17 May 20			SUB-TOTAL			
DELIVERY INSTRUCTIONS: Intra-state Road Express			PLUS 10% GST			
Authorised Signature <i>Aimee Byron</i>			TOTAL			

Lazerproducts ABN 11 009 389 000 3 Banksia Road CAPALABA QLD 4157		Phone (07) 3245 3841 Fax (07) 3245 9662 Email jackson@lazerproducts.com.au	<div style="border: 1px solid black; padding: 5px; display: inline-block;">DELIVERY NOTE NO. 2788</div> 9 June 20
<input type="checkbox"/> Able Communications Unit 15 Creek Road MANSFIELD QLD 4122		<input type="checkbox"/>	
RECEIVED IN GOOD ORDER AND CONDITION: CONSIGNMENT NOTE NO. W56800			
ITEM CODE	QTY	DESCRIPTION OF SUPPLY	
CP014	10	Reams of 110 gsm A4 yellow copy paper	<i>5 reams delivered</i>
OP221	50	A4 ruled office pads	✓
LA113	5	Black A4 PVC lever arch files	✓
DELIVERY INSTRUCTIONS: Northern Freight Co.			
SIGNED: <i>Michael Hudson</i>			PURCHASE ORDER NO. AC 3319

