**From** 

**Studio Junkyard** ABN: 000 000 000

Tasmania, 7310

To

**Dennis J Suitters** 128 Cradle Mountain Road, 128 Wilmot Road, Wilmot, Wilmot, Wilmot, Wilmot, Tasmania, 7310 **Details** 

Order #Q150528000004 Order Date Jan 13, 2424 3:45 PM Due Date: Jun 11, 2015 3:16 PM

Status: Pending

Item Code	Title	Quantity	Cost	Total
		Total	0	

## **Notes**

Services are considered to be in a Grace Period for a total of 14 days whilst this invoice is outstanding. If no payment or contact to make payment arrangements has been forthcoming during the 14 Day Grace Period, any unpaid accounts will be suspended, unless other arrangements have been made by contacting us (Details at the top of the Invoice). If 30 days without payment or contact has lapsed, we will at our discretion consider terminating services, upon which you will be charged for the following full month as a termination fee. Following another 30 days (60 days or 2 months) from this Order Date, if no contact or resolution has been settled, we will remove/delete any data from our servers at our discretion.

## **Banking Details**

Account Name: Account Number: BSB: