

INVOICE #:

SLR00023



**CTL AUSTRALIA**  
Delivering Exceptional Service

SLR PO #: ASDFFGFD

<b>Bill to:</b>	<b>Payable to:</b>
John Doe	Josh Collions
Perth	CTL
0455555555	30 XXXX STREET, PERTH
Bayswater WA 6000	ABN:XXXXXX

Product	Quantity	Price	Total
V9 HARD HAT VENTED + LAMP BRACKET PUSHLOCK HARNESS	1	\$ 112,334	\$ 112,334
STRIKER BROWGUARD + MESH VISOR + ADDER EARMUFF COMBO	6	\$ 55	\$ 330

Due Amount: \$ 112,664