



CTL AUSTRALIA

Delivering Exceptional Service

Perth
T : 0475448299
E : sales@ctlservices.com.au
W : ctlaustralia.com.au

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E : sales@ctlservices.com.au
W : ctlaustralia.com.au

INVOICE #:

SLR00010

SLR PO #: RRRRRRR

Bill to:	Despatch From: To:	Page #	Payable to:
John Doe Perth 0455555555 Bayswater WA 6000	Perth	Page 1	Josh Collions CTL 30 XXXX STREET, PERTH ABN:XXXXXX
	Invoice Date	Invoice Number	Sales Order No.
	2023-03-23	SLR00010	
Account	Delivery Date	Purchase Order No.	Carrier
CTLAUS	2023-03-23	RRRRRRR	6062

Item Code	Item Description	Qty Order	Qty Supply	Unit Price	Net Amount	GST	Total Inc. GST
	V9 HARD HAT UNVENTED PUSHLOCK HAR- NESS			\$	\$	\$	\$
	V9 HARD HAT UNVENTED PUSHLOCK HAR- NESS			\$	\$	\$	\$
	V9 HARD HAT UNVENTED PUSHLOCK HAR- NESS			\$	\$	\$	\$

Inv. Amount Excl. Tax	\$ 2,961
Total GST	\$ 296.1
Invoice Amount	\$ 3,257.1