

INVOICE #:

SLR00024



CTL AUSTRALIA
Delivering Exceptional Service

SLR PO #: ASDFFFFFFF

Bill to:	Payable to:
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
SDS Drill Bit Set 4pc	6	\$ 25	\$ 150

Due Amount: \$ 112,814