



CTL AUSTRALIA

Delivering Exceptional Service

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INVOICE #:

SLR00012

SLR PO #: FFFFFFFF

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.
	2023-03-15	SLR00012	
Account	Delivery Date	Purchase Order No.	Carrier
CTLAUS	2023-03-15	FFFFFFF	6062

Item Code	Item Description	Qty Order	Qty Supply	Unit Price	Net Amount	GST	Total Inc. GST
	V9 HARD HAT UNVENTED PUSHLOCK HAR- NESS			\$	\$	\$	\$
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Inv. Amount Excl. Tax	\$ 32,967
Total GST	\$ 3,296.7
Invoice Amount	\$ 36,263.7