

Cust No: **SAP1118MD** Date: 16/01/2019 Job Card 48371 Order #: 2200000674 **Todd Norman** 

Bill To:

JLL Facililties - SAP **SAP Australia Pty Ltd** Level 20,140 Creek Street **BRISBANE QLD 4000** 

## **DESCRIPTION:**

Productid	Description	Qty	Price	Total	Tax
COFB2000	C4B Prima	6.000	\$34.75	\$208.50	FRE
COFB2020	C4B Espresso Forte	6.000	\$36.00	\$216.00	FRE

**BANK** 

NAME: coffee4business

034 272 BSB: ACCOUNT: 18 6668

Our payment terms are strictly 14 Days

Parts:	\$424.50
Labour:	\$0.00
Service Fee:	\$0.00
Delivery:	\$13.95
Total:	\$438.45
GST:	\$1.40
Total Inc GST:	\$439.85
Less Paid:	\$0.00
Amount Due:	\$439.85



