Sales Order: SO2

Subject

Q001

Suntex

Australia

Website: www.suntex.com.au

Customer Name

ABC Blinds

Contact Name

Bob Smith

Quote Name

Q001

Issued Date: 14-04-2015

Due Date: 30-04-2015

Billing Address

123 Street

Brisbane,QLD 4151 AUSTRALIA

Shipping Address

PO

Product Code	Product Name	Quantity	List Price	Discount	Total
PRO1	Single Roller	1	109.00	0.00 (0%)	109.00
		Create	d		
		Net Total			109.00
		Discount(0.	000%)		0.00
		Tax:(27%)			29.44
		Shipping &	Handling Charg	ges	240.00
		Shipping &	Handling Tax:	27%)	64.80
		Adjustment			0.00
		Grand Total	:(in \$)		443.24

Description

Terms & Conditions

- Unless otherwise agreed in writing by the supplier all invoices are payable within thirty (30) days of the date of invoice.