

**Quote: QUO14**

**Customer Name**

Cash Client

**Contact Name**

Jane Smith

**Billing Address**

PO

Issued Date: 05-06-2015

Valid Date: --

**Shipping Address**

PO

**Suntex**

Australia

Website: [www.suntex.com.au](http://www.suntex.com.au)

Product Code	Product Name	Quantity	List Price	Discount	Total
PRO1	Single Roller	1	177.00	0.00 (0%)	177.00
Net Total					177.00
Discount(0.00%)					0.00
Tax:(10%)					17.70
Shipping & Handling Charges					0.00
Shipping & Handling Tax:(10%)					0.00
Adjustment					0.00
Grand Total:(in \$)					194.70

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