

INVOICE

Sydney Roosters Pty Ltd

East to Win, Roosters Way

2026 NSW



Billing and Shipping To:

Ivan Cleary

Penrith Panthers

13 Mulgoa Road Penrith NSW

Order date: 22 Jul 2020

Order number: DtbkpK0rmr

Gift Cards Ordered	Total
- \$50 x 20	1,000
- \$60 x 60	3,600
Total Amount Due	\$4,600.00

Please Pay Into The Following Account:

BSB: 145-657

ACC: 6478 9283

Once payment has been received, your order will be processed.

Thank you for your business.