Platypus Guides

INVOICE

443 Koala Avenue Sydney, NSW 4357

Bill To	Ship To	Invoice #	AU-001
Jack Hartigan	Jack Hartigan	Invoice Date	29/01/2019
5 Barker Street Perth, WA 6320	49 Queen Street Loganholme, QLD 4129	P.O.#	1430/2019
		Due Date	26/04/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Long beaked echidna backpack	100.00	100.00
2	Termite proof dress pants	25.00	50.00
3	Witchetty grub	12.00	36.00
		Subtotal	186.00
		GST 10.0%	18.60
		TOTAL	\$204.60



Terms & Conditions

Payment is due within 15 days

Commonwealth Bank of Australia Account Number: 1234567890 BSB Number: 123-456789