

Invoice#: 24C7A2

FROM:

damian@playworkstudios.com.au

BILL TO:

NAME: Talk the Talk

NO: CUS-43847C

ABN:

EMAIL: tala@l.ce

PAYMENT STATUS:

STATUS: Not Paid

ISSUED: 01-02-2024

DUE: 07-03-2024

TOTAL AMOUNT: AUD 8,750.00

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#	Product/Service	Qty	Unit Price/Rate	Line Total
1	Pack down	5	900	4500.00
2	Fitout	1	4000	4000.00
3	Site Visit	1	250	250.00

Cost Summary

Sub Total:	8,750.00
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Tax (0%):	0.0
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Total:	8,750.00
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Balance:	AUD 8,750.00
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Additional Info

Terms & Conditions
