

Order#: 8556F9

FROM:

damian@playworkstudios.com.au

BILL TO:

NAME: Sony Digital

NO: CUS-19CDC6

ABN:

EMAIL: fadsf@faf.co

PAYMENT STATUS:

STATUS: Not Paid

ISSUED: 04-02-2024

DUE: 29-02-2024

TOTAL AMOUNT: AUD 5.00

#	Product/Service	Qty	Unit Price/Rate	Line Total
1	Test line item	1	5	5.00

Cost Summary	
Sub Total:	5.00
Tax (0%):	0.0
Total:	5.00

Balance:

AUD 5.00

Additional Info

Terms & Conditions