

Quotation#: 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: 08-02-2024

TOTAL AMOUNT: AUD 8,750.00

”

#	Product/Service	Qty	Unit Price/Rate	Discount(%)	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
Tax (0%):	0.0
Total:	8,750.00
Amount Paid:	0.00
Balance:	AUD 8,750.00

Additional Info

Terms & Conditions
