

10 Baloo Crt
Greensborough 3088
0439 316 641

Date: 18/07/2020
INVOICE # 1
WORK ORDER #

ABN: 45623876639

BILL TO:

Customer: Catrina xxx
Address: 6 Linda St Coburg, vic, 3058
Telephone: 93840726
Mobile: 61405772170
Email: tony_sacchetta@hotmail.com

PRODUCT	UNIT	UNIT COST	AMOUNT
Security Door : Clear View -Black - COT - Doors_Double_LH_Lock	1	100.00	100.00
Security Door : Clear View - - COT - Door_LH	1	100.00	100.00
Security Door : Clear View - - COT - Door_LH	1	100.00	100.00
Security Door : Clear View - - COT - Door_LH	1	100.00	100.00
Security Door : Clear View -Black - COT - Door_LH	1	100.00	100.00
Sliding Door : Clear View - - COT - Slider_LH	1	200.00	200.00
Sliding Door : Clear View - - COT - Slider_LH	1	400.00	400.00
Sliding Door : Clear View - - COT - Slider_LH	1	50.00	50.00
Sliding Door : Clear View - - COT - Slider_LH	1	100.00	100.00
Sliding Door : Clear View - - COT - Slider_LH	1	40.00	40.00
Sliding Door : Clear View -Black - COT - Slider_LH	1	100.00	100.00
FlyScreen : flyscreen_9mm -	7.00	60.00	420.0000
FlyScreen : flyscreen_9mm -	1.00	50.00	50.0000
FlyScreen : flyscreen_9mm -	0.00	0.00	0.0000
FlyScreen : flyscreen_9mm - Black	0.00	0.00	0.0000
Deposit			\$0.00
TOTAL(inclusive of GST)			\$ 1860.00
			PAID

Account Name: Just Doors and Screens

BSB: 033 053 ACC: 720 774

TERMS: 7 DAYS FROM DATE of INVOICE

THIS PAYMENT CLIAM IS MADE UNDER THE BUILDING AND CONSTRUCTION INDUSTRY SECURITY OF PAYMENTS ACT 2002

