



PAID

10 Baloo Crt  
Greensborough 3088  
0439 316 641

Date: 14/01/2020  
INVOICE # 61  
WORK ORDER # 123456

ABN: 45623876639

BILL TO:

Customer: Tony Sacchetta  
Address: 6 Linda St Coburg, vic, 3058  
Telephone: 93840726  
Mobile: 61412437060  
Email: tony\_sacchetta@hotmail.com

PRODUCT	UNIT	UNIT COST	AMOUNT
Security Door : Stainless Steel Clearview -Black - COT - Door_LH	1	100.00	100.00
Sliding Door : Stainless Steel Clearview -Paper Bark - COT - Slider_LH	1	400.00	400.00
		Deposit	\$100.00
		TOTAL(inclusive of GST)	\$ 400.00
			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

THANK YOU FOR YOUR BUSINESS