



INVOICE

Number
CR8025

Date
02-05-2023

Customer : Gun Web Systems
Address : Terrigal,Terrigal,VIC,2260
E-mail : marcguna@gmail.com
Telephone : +61411454385

ABN : 35 928 325 490
Due Date : 12-05-2023

No	Image	Product	Decoration	Qty	Unit Price (Excl GST)	Total (Excl GST)
1		100911_TNZ 5 Metre Tape Measure	1. 100911C92	250	8.43	2,107.50

Customization Details

Position : left
Thread colours : blue
Design Number : dsfsf
Special Instructions :
Packing Instructions :

Notes

N/A

Sub Total : 2,107.50

GST : 210.75

Total : 2,318.25

Paid Amount : 0.00

Balance : 2,318.25

