


INVOICE

Number
MPVS28001

Date
01-11-2022

Customer : recall test
Address : ihbig,uhj,objojh,3189
E-mail : hop@continousrecall.com.au
Telephone :

ABN : 35 928 325 490
Due Date : 11-11-2022

| No | Image | Product | Decoration | Qty | Unit Price (Excl GST) | Total (Excl GST) |
|----|---|-------------------------------|------------|-----|--------------------------|---------------------|
| 1 |  | BA54 Urban 1/2 Waist Apron | | 10 | 43.13 | 431.30 |
| | | | | | Sub Total : | 431.30 |
| | | | | | GST : | 43.13 |
| | | | | | Total : | 474.43 |
| | | | | | Paid Amount : | 0.00 |
| | | | | | Balance : | 474.43 |

