



# Tax Invoice

ABN 21 736 707 598

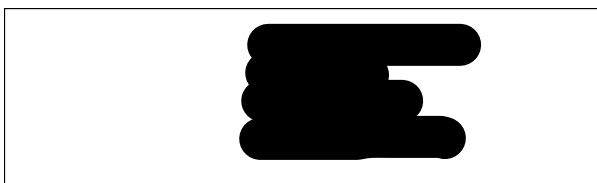


Bill To: Cash Sale

<b>Invoice No:</b>	00017579
<b>Invoice Date:</b>	15/08/2022
<b>Purchase Order No:</b>	cash
<b>Due Date :</b>	<b>15/08/2022</b>

QTY.	ITEM NO.	DESCRIPTION	Unit Cost	TOTAL COST
10	PGI 090	PGI:Pack of 25x2.25m (56.25lm)	\$60.79	\$607.90
			Subtotal	\$607.90
			GST	\$60.79
			<b>TOTAL</b>	<b>\$668.69</b>

Account Terms: **C.O.D.**



**Amount Due: \$668.69**

Please note: Credit Card payments may attract additional Fees



All sales are subject to our T & C's which can be found at [www.mbdirect.com.au](http://www.mbdirect.com.au).  
Please note the continuance of credit is determined on the basis that our terms are adhered to.