

Lacy Bros Pty Ltd

21 Hassell Close, Toodyay, WA, 6566
Phone: 0400303324
lacybros@lacy.net.au
ABN: 39 611 300 817



Tax invoice

Invoice number
CR011763

Issue date
08/08/2017

Due date
-

Bill to

Smile Design Orthodontics
Att: Vanessa Cheval
Level 1
541-543 Kingsway
Miranda NSW 2228

Item ID	Description	Units	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
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Subtotal (exc. tax)	\$0.00
Tax	\$0.00
Total Amount (inc. tax)	\$1,635.61
Total paid	\$0.00
Balance due	\$1,635.61


View your invoice online

[Click here to view](#)

How to pay

Due date: -

BPAY®



Biller Code: 848283
Ref: 40250273605

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

Pay Online

Scan the QR code or click the link to view this invoice online.



Pay now

Bank deposit via EFT

Bank Bankwest
Name Lacy Bros Pty Ltd
BSB 306046
AC# 0276780
Ref# CR011763