



# INVOICE

Job Number:  
AQ5491

Invoice Number:  
Invoice9599

To:  
.Srinivas Rajesh

Job Address:  
.Srinivas Rajesh

Invoice Date:  
08-05-2025

| Description  | Sales price         | Total            |
|--|---------------------|------------------|
| <b>Products</b>  |                     |                  |
| Cellular lantern system   Unit Type: Inches, Frame colour: White | 100.00              | 100.00           |
|  | Subtotal            | \$ 100.00        |
|  | GST                 | \$ 20.00         |
|  | <b>Total</b>        | <b>\$ 120.00</b> |
|  | Paid amount         | \$ 0.00          |
|  | <b>Owing amount</b> | <b>\$ 120.00</b> |

### BALANCE DUE ON THE DATE OF INSTALL

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#### Payment Options:

Cash - Please remit payment to Installer on Site

Credit/Eftpos - Please make payment with Installer or at our showroom Unit 1-245, Mitcham

Direct Deposit - Sort Code: 090666 Account: 40054837 (Reference # AQ5491)

\*\*Please ensure all payments are made on the date of Install to avoid late charges\*\*

\*\*For Our Terms & Conditions please go to

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