



INVOICE

Job Number:
AQ5526

Invoice Number:
Invoice9607

To:
.Karthika Ramesh
Hillcroft School

Job Address:
.Karthika Ramesh
Hillcroft School

Invoice Date:
13-05-2025

Description	Sales price	Total
Products		
test shutter Unit Type: Inches, Unit Type: Inches, Quantity: 1, Supplier: Markilux, W: 1, D: 1, Material: Test 2	0.00	0.00
	Subtotal	\$ 0.00
	GST	\$ 0.00
	Total	\$ 0.00
	Paid amount	\$ 0.00
	Owing amount	\$ 0.00

BALANCE DUE ON THE DATE OF INSTALL

=====

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 # AQ5526)

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

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

