swift strata maintenance

INVOICE

Swift Strata Maintenance
ABN: 15 301 606 038
1 Mimosa Ave Bogangar
NSW 2488
Mobile: 0491 736 160
Email: ssm.tweedcoast@gmail.com

Invoice No : 126
Date :9/02/2021
Bill Tc Terry and Jane McMahon
Email:terryjane3@bigpond.com

Paid CBA Super.

Payment Details
Account name: Joshua Jensen
BSB: 062-611
Acc No: 10143315

Salesperson	Job	Payment Terms	Due Date
	5/9 cypress Ave	30 Days	9/03/2021

Quantity	Description	Unit Price	Line Total
	Install curtain. Manufacture and paint post to attach centre of rail		$100.00

NO GST

Subtotal $ 100.00