



**advantage**  
screens and blinds

ROTERE PTY LTD A.C.N. 055 964 590

P.O. Box 6162  
East Bundaberg Qld 4670  
11 Aitkenhead Street BUNDABERG

# Proforma Invoice

|            |              |
|------------|--------------|
| Date       | Quote Number |
| 11/08/2022 | B13783       |

A.B.N 82 005 964 590

| Name / Address   | Install/Ship To                                    |
|--|--|
| Four Walls Rentals<br>PO Box 513<br>Bundaberg QLD 4670 | 2/47 Crofton St<br>Bundaberg West<br>Tenant: Caryl |

| Item                 | Description                                | Terms  | Rep             |
|----------------------|--|--------|-----------------|
|                      |  | Net 15 | ST              |
|                      |  | Qty    | Amount          |
| Vertical Tracks Only | Vertical Drape Track - 127mm Birch Uniline | 1      | 194.00          |
| <b>Total</b>         |  |        | <b>\$194.00</b> |

A 50% deposit is required on all new orders.  
All Products that appear on this invoice remain the property of Advantage  
Screens and Blinds until paid for in full

Phone: 07 4153 3322  
Fax: 07 4153 3306  
Email: [reception@advantageblinds.com.au](mailto:reception@advantageblinds.com.au)  
[blinds@advantageblinds.com.au](mailto:blinds@advantageblinds.com.au)

**DIRECT DEPOSIT DETAILS:**  
Suncorp BSB: 484799 Acc: Rotere P/L 019098895  
Please ensure Invoice/Quote Number is used as reference



# TAX INVOICE

Four Walls Realty  
BUNDABERG QLD 4670  
AUSTRALIA  
ABN: 38604455594

**Invoice Date**  
6 Sep 2022

**Invoice Number**  
INV-12312

**Reference**  
2/47 Crofton Street,  
Bundaberg

**ABN**  
42 180 129 860

Rukeit Pty Ltd  
The Trustee For the  
Rupert Family Trust  
trading as Call Me Jack  
0438590047  
7 Heathwood Cres  
QUNABA QLD 4670  
AUSTRALIA  
QBCC Lic no. - 1161413  
mathew.82@bigpond.com

| Description   | Quantity | Unit Price | GST              | Amount AUD    |
|---|----------|------------|------------------|---------------|
| Supply of labour and materials to:<br>-Install weather strip to front timber door | 1.00     | 95.00      | 10%              | 95.00         |
|   |          |            | Subtotal         | 95.00         |
|   |          |            | TOTAL GST 10%    | 9.50          |
|   |          |            | <b>TOTAL AUD</b> | <b>104.50</b> |

**Due Date: 21 Sep 2022**

\*\*\*\*\*PLEASE NOTE NEW BANK DETAILS FOR ALL INVOICES FROM DECEMBER 1, 2017\*\*\*\*\*

Bendigo Bank  
BSB: 633-000  
AC Name: Rukeit Pty Ltd  
AC: 161 429 477  
Please use invoice number as a reference

*PAID 15/9/2022*

