



ABN 19 151 833 546

Appliances Online Pty Ltd
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Proforma Tax Invoice

Order No. SO04310107

Order Date 21/10/20

Payment Terms Payment Before Delivery	
Telephone No. 0400957799	Account No. C02525723
Quotation No.	Customer Order No. 3205306
Delivery Date 26/10/20	

LEO SANTINI
 Pls Custodian One P/I Aft Pls Custodian Trust,
 16
 Albany Creek QLD 4035

Quantity	Item No.	Description	Amount
1	CHG956SB	CF CT 90CM 4B +W ELECT IGN SS	610.00

Deliver To	Delivery Instructions	Total AUD Incl. GST
BRITTANY KREBS Lj Hooker Albany Creek 699 Albany Creek Rd Albany Creek QLD 4035 Australia		610.00 10% GST 55.45 Less Payments 610.00 Balance Owing 0.00
Refer to our website www.appliancesonline.com.au for our terms and conditions.		Bank: ANZ BSB No.: 012-204 Account No.: 835833107 Quote "SO04310107" with your payment