

Mernda ABN: 67023630510 Sam Mobile 0405844134 Email: Sam.rajabi@yahoo.com.au

## **Magic Roll Painting**

**Tax Invoice** 

Bill To:

banthorpe superfund banna@bigpond.net.au 14 Lex Grv Oak Park, VIC, 3046 0403 274 055 
 Invoice No:
 72

 Date:
 21/03/2023

 Terms:
 NET 30

 Due Date:
 20/04/2023

Code	Description		4	Amount
painting	backyard painting have been done			\$850.00
		_	Parts Subtotal	\$850.00
		Subtotal		\$850.00
		TAX 0%		\$0.00
		Total		\$850.00
		PAID		\$0.00
		Balance Due	\$8	50.00