



CommandStar
 Paul Commons Pty Ltd
 COMMANDSTAR
 15 Stonepark Road

Delacombe VIC 3356
 Australia
 Phone: +61447373456
 delwyn@commandstar.com.au
 ABN: 66 167 485 841

Invoice: 00144197

Tax Invoice

Invoice date: 23/11/2021

Bill to:
 Agent Q Pty. Ltd
 242 Elgar Rd
 Box Hill South VIC 3128

Due:
 30/12/2021

Purchase Order:
 Quote 210024

ITEM	DESCRIPTION	UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
Ccustom	Ceiling cellulose to R5.0 17/11/2021 Unit 4/1 Sloane St, Stawell	Qty 1	737.10	GST	737.10

GST: \$67.01
 Total (inc GST): \$737.10
 Amount Paid: \$0.00
AMOUNT DUE: \$737.10

Notes

How to Pay Due 30/12/2021

Bank Deposit via EFT

Bank: Commonwealth Bank
Name: Paul Commons Pty Ltd
BSB: 063502
AC#: 10883307
Ref#: 00144197

Mail

Cheques payable to:
 CommandStar
Mail to:
 PO Box 78
 WENDOUREE VIC 3355