

**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