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ABN: 63 087 796 861

TAX INVOICE

Date **Thursday, 11 June 2020**

INVOICE NO: **S10053A**

TO: **Mantra Group Refurbishments**

ABN: 79 100 072 704

PO Box 8016

Gold Coast mail Center

QLD 9726

AGREED DELIVERY DATE

TBC

Mantra Realty PO - 15169 / JOB NO. S10053

Subject to agreed Delivery Terms & Conditions

Product Code	Back Ord	Qty Ord	Qty Del	Description	Item Cost	Total Cost
W/C		1		For the supply & installation of Window Coverings for Unit 2103 @ Mantra Towers of Chevron	\$ 2,230.00	\$ 2,230.00

Bank Account Details: Furniture Packages [Australia] Pty Ltd

Payment Sub Total \$ **2,230.00**

BSB: 014-202

Plus GST \$ 223.00

ACCT: 2095 90849

Invoice Total \$ 2,453.00

Quote Reference: S10053A

This amount is due 7 days from invoice date above