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UDO SYSTEMS

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HEATHERTON VIC 3202

DELIVER TO:

Mitre 10 Windsor NSW (HR KING) 4469
12 - 16 Mileham St
WINDSOR NSW 2756

Reference		Invoice Date	Invoice Number	
30030641		16 Feb 2022	INV-13397	
QTY	ITEM CODE	DESCRIPTION	PRICE EX GST	TOTAL EX GST
2	EP-C	End Pillars Chrome (Pair)	\$21.29	\$42.58
4	CP-C	Centre Pillar Chrome	\$13.04	\$52.16
5	DCP-C	Double Centre Pillar Chrome	\$19.50	\$97.50
5	SD-C	Soap Dish Chrome (Mini)	\$22.11	\$110.55
5	TRH-C	Toilet Roll Holder Chrome	\$20.41	\$102.05
4	TRI-C	Toilet Roll Insert Chrome	\$4.57	\$18.28
2	MSCP-C	Mini Square Cover Plate Chrome (Pair)	\$6.00	\$12.00
5	LSCP-C	Large Square Cover Plate Chrome (Pair)	\$6.47	\$32.35
<u>Due Date: 14 Apr 2022</u> Direct Deposit Payment Details Account Name: Udo Systems BSB: 063 106 Account: 104 503 95 Please reference your account name. Email remittance to info@udosystems.com			Subtotal	\$467.47
			Total GST 10%	\$46.77
			Invoice Total AUD	\$514.24
			Total Net Payments	\$0.00
			TOTAL AMOUNT DUE AUD	\$514.24

