

DRAFT INVOICE

Robin chen

Invoice Date
30 Sep 2019

Invoice Number
INV-2885

Reference
2 shower screen

ABN
86 606 614 822

Next Production Group
7-9 Eileen St
UNDERWOOD QLD 4119
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
P-H-0279, Purity Shower - 10mm Clear TGH Glass HINGE - 2050mm	1.00	60.91	10%	60.91
P-D-0600K, Purity Shower - 10mm Clear TGH Glass DOOR suitable	1.00	108.18	10%	108.18
Customer Made 485x2050x10mm Clear Toughened Glass fix panel	1.00	222.73	10%	222.73
P-WB, Purity - Square WALL BRACKET - Chrome Plated Brass	5.00	6.36	10%	31.82
PB-H-180, Purity BIANCO - Glass to Glass 180 Degree HINGE wi	2.00	51.82	10%	103.64
ZUR-KRC, ZURICH-KNOB-25MM DIAMETER ROUND -CHROME PLATE	1.00	9.09	10%	9.09
P-SH10-2100, Purity - PVC HINGE GAP SEAL - 2100mm long to suit	2.00	5.45	10%	10.91
P-BAR12-2000-PA, Purity - Water BAR 6mm H x 12mm W - 2000mm long -	1.00	13.64	10%	13.64
P-SD10-2100-03F, Purity - PVC UNDER DOOR SEAL - 2100mm long to suit	1.00	5.45	10%	5.45
P-S-0250, Purity Shower - 8mm Clear TGH Glass SHELF - 250mm	1.00	22.73	10%	22.73
P-H-0229, Purity Shower - 10mm Clear TGH Glass HINGE - 2050mm	1.00	50.00	10%	50.00
P-D-0620K, Purity Shower-10mm Clear	1.00	105.68	10%	105.68

PAYMENT ADVICE

To: Next Production Group
7-9 Eileen St
UNDERWOOD QLD 4119
AUSTRALIA

Bank: Commonwealth bank
A/C Name: Next Production Group Pty LTD
BSB: 064-170
A/C #: 10672357

Customer Robin chen

Invoice Number INV-2885

Amount Due 1,001.25

Due Date 30 Sep 2019

Amount Enclosed

Enter the amount you are paying above

paid

Description	Quantity	Unit Price	GST	Amount AUD
TGH Glass Door suitable for Knob 2041mm H x620mm W				
P-WB, Purity - Square WALL BRACKET - Chrome Plated Brass	3.00	6.36	10%	19.09
PB-H-180, Purity BIANCO - Glass to Glass 180 Degree HINGE wi	2.00	51.82	10%	103.64
ZUR-KRC, ZURICH-KNOB-25MM DIAMETER ROUND -CHROME PLATE	1.00	9.09	10%	9.09
P-SH10-2100, Purity - PVC HINGE GAP SEAL - 2100mm long to suit	2.00	5.45	10%	10.91
P-S-0250, Purity Shower - 8mm Clear TGH Glass SHELF - 250mm	1.00	22.73	10%	22.73
			Subtotal	910.24
			Total GST 10%	91.01
			Invoice Total AUD	1,001.25
			Total Net Payments AUD	0.00
			Amount Due AUD	1,001.25

Due Date: 30 Sep 2019