



Tax Invoice

Date: 28/07/2017

Bill To:

Ship To:

Invoice Number
02063819

CampJS	CampJS
Maurice Butler PH FAX	

PURCHASE ORDER #	SHIP VIA	DATE REQ	TERMS	PAGE
IO3613/3623	Fastway		Net 7 Days	1

QTY	DESCRIPTION	PRICE	UNIT	EXTENDED
200	12mm Green (PMS 349c) Bootlace Lanyard with Safety Breakaway and J-swivel Attachment	\$0.7727	1	\$154.54
20	12mm Orange (PMS021c) Bootlace Lanyard with Safety Breakaway and J-swivel Attachment	\$0.864	1	\$17.28
200	Pouch 6 x 10 Portrait C004	\$0.50	1	\$100.00

Direct Deposit Account Details	SALE AMOUNT	\$271.82
AAC Wristbands Australia Pty Ltd	FREIGHT	\$17.73
Commonwealth Bank of Australia	GST	\$28.95
Runaway Bay, Queensland,	TOTAL	\$318.50
Australia, 4216.	PAID TODAY	\$0.00
BSB: 064 471	BALANCE	\$318.50
Account No: 1023 2671		

The title of these goods do not transfer to you until full payment of this invoice has been received.

We appreciate your business.

AAC WRISTBANDS AUSTRALIA PTY LTD
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