



ABN: 62 491 423 685

3/17 Traders Way
Currumbin, Qld 4223

Phone 1300 853 474
print@psionline.com.au

TAX INVOICE

Camp JS
Attention: Glen Arrowsmith
TBC

Invoice Date
10 Jul 2017

Invoice Number
00042803

Reference
27712-13

Description	Quantity	Unit Price	Disc %	GST	Amount AUD
Legend Life, Premium Garments - J648 Coral Fleece Blanket	170.00	19.99		10.00%	3,398.30
Tags, Woven badges	200.00	1.99		10.00%	398.00
Includes discount of Subtotal					3,796.30
Total GST 10%					379.63
Invoice Total AUD					4,175.93
Total Net Payments AUD					0.00
Amount Due AUD					4,175.93

Due Date: 19 Jul 2017

Payment Terms:

Our terms of payment are strictly by the due date above. We reserve the right to claim interest on overdue accounts pursuant to statutory provisions. If you are unable to meet our terms of payment please contact us prior to the due date. Delays in payment will result in delays in your job getting dispatched on time.

Payment Options:

Bank Transfer

Hertage Building Society
Acc. Name – PSI Screenprinting
BSB – 638-080
Acc # - 9978429
(Please use Invoice # as reference)

Credit Card - Please call 1300 853 474 (1.6% processing fee)