

Concrete Republic
12
ST 12
342 NSW 5676.
test@com
0456 789 454
74658475674



Order Invoices

BILL TO

ritzii KN
pnp
64 64
64 NSW 9874
ritudodiya31.ad@gmail.com
+619874563210
ABN:98745632101

Order Number: 397
Invoice Number: 397356
Date: 20-09-2021
Status: Processing
Payment Date: 20-09-2021
How To pay: Credit Card

SKU	Product Name	Price/Unit Inc. GST	QTY	Amount Inc. GST
002	Oblong	\$600	1	\$710

Subtotal	\$600
Discount	\$0
Coupon	\$0
Shipping	\$50
Tax	\$60
Total	\$710