

Concrete Republic
12
ST 12
MelbourneNSW5676
test@com
0456 789 454
74658475674



Order Invoices

BILL TO

chandan singh
Retailer
64 64
Louisville Drive VIC 3335
chandansingh2096@gmail.com
+6198745632101

Order Number:593
Invoice Number:593449
Date:
Status: Processing
Payment Date: 08-12-2021
How To pay: Credit Card

SKU	Product Name	Price/Unit Inc. GST	QTY	Amount Inc. GST
002	Orb	\$450	1	\$450

Subtotal	\$450
Shipping	\$100
GST	\$45
Total	\$595

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