



Pammy Pty Ltd
ABN 89 001 052 231
trading as

PO Box 145
Penrith BC NSW 2751

T 02 4731 5242

arrowprint.com.au

TAX INVOICE

Invoice Number	124548	Invoice Date	10/05/21
-----------------------	---------------	---------------------	-----------------

Amanda Kotlash
Sydney Weed Network Incorporated

Description	Quantity	Total(\$)
Prepress	1	
A5 120PP+COVER BOOK - WEEDS	9,400	
Stock & Size:115GSM SILK/250GSM GLOSS Flat: 210 x 297 mm Finished: 210 x 148 mm Printed:4 COLOURS THROUGHOUT Finishing:PERFECT BIND/TRIM/PACK Prepress:PDF SUPPLIED ***DEPOSIT***		
SUBTOTAL		8,181.82
GST		818.18
Invoice Total(\$)		9,000.00

For payment by credit card, please call 02 4731 5242

EFT to: PAMMY P/L BSB: 012-429 Acct: 006 457 546

Order No.	AMANDA
Job No.	106449
Client Reference	
Job Contact	Amanda Kotlash
Quote No	187455
Del Docket	