



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 | 124722 | Invoice Date | 31/05/21 |
|----------------|--------|--------------|----------|

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 ***BALANCE*** | | |
| SUBTOTAL | | 9,166.44 |
| GST | | 916.64 |
| Invoice Total(\$) | | 10,083.08 |

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 | 90117 |