



Tax Invoice

Kefi Designs
9 Roseland Ave
ROCHEDALE SOUTH QLD, 4123
AUSTRALIA

Invoice Number: 10046483

Invoice Date: 21 Apr, 2021

Due Date: 21 Apr, 2021

| Job No | Company Name (Reference) | Product Description | Item Total |
|---------|--------------------------|---|------------|
| 2253195 | Snap Airconditioning | Magnets / Magnets 0.4mm Gloss Cello One Side / 90 X 55mm 1 Version / Quantity 2000 / CMYK Front Only Ready for Dispatch in 5 Days Deliver To Me / Fastway \$9.50 | 284.50 |

Payment Terms: Payment With Order

Please make payment by:

Direct Debit: IBS Design Resources, ANZ Bank, Nerang
BSB 014 679
A/C 1087 60255

Credit Card: Please use our website to pay by credit card



[Make Payment](#)

Sub Total: \$284.50

GST: \$28.45

Total: \$312.95

Amount Paid: \$0.00

Balance: \$312.95