



# INVOICE

Job Number: JBN400      Invoice Number: IN228

To:  
Mr.FDG DAS  
Sad  
GHB  
FGJ GFJ  
Ph: 98633752252  
Mob: 86233233

Job Address:  
Mr.FDG DAS  
Sad  
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Ph: 98633752252  
Mob: 86233233

Invoice Date:  
26-10-2024

Description	Sales price	Total
<b>Products</b>		
EDI_Intu Roller(Don't Modify This Product)   Unit Type: mm,	78.00	78.00
Roller BOM   Unit Type: cm, Quantity: 5, Supplier: Arena, Width: 45, Drop: 30, Fabric: AAF, Product Type: Band C, New Test: adssa, Only test: sfdf, Extras: Width Price	10.00	10.00
Roller BOM   Unit Type: cm, Quantity: 1, Supplier: Arena, Width: 45, Drop: 30, Fabric: AAF, Product Type: Band C, New Test: adssa, Only test: sfdf	10.00	10.00
	Subtotal	\$ 138.00
	GST	\$ 27.60
	Total	\$ 165.60
	Paid amount	\$ 165.60
	Owing amount	\$ 0.00

## BALANCE DUE ON THE DATE OF INSTALL

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### Payment Options:

Cash - Please remit payment to Installer on Site

Credit/Eftpos - Please make payment with Installer or at our  
showroom Temple Tower, Chennai

Direct Deposit - Sort Code: 4545 Account: 364583600247 (Reference # JBN400)

\*\*Please ensure all payments are made on the date of Install to  
avoid late charges\*\*

\*\*For Our Terms & Conditions please go to

[www.bm.com](http://www.bm.com) \*\*