



# INVOICE

To:  
Mr.FDG DAS  
Sad  
GHB  
FGJ GFJ  
Ph: 09629398189  
Mob: 09629398189

Job Number:  
JBN400  
  
Job Address:  
Mr.FDG DAS  
Sad  
GHB  
FGJ GFJ  
Ph: 09629398189  
Mob: 09629398189

Invoice Number:  
IN231  
  
Invoice Date:  
14-11-2024

Description	Sales price	Total
Products		
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: sdf, 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: sdf	10.00	10.00
	Subtotal	138.00
	GST	27.60
	Total	165.60
	Paid amount	0.00
	Owing amount	165.60

## 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) \*\*

