

A.B.N. 62 494 362 295

Bill To:

Bannisters
 191 Mitchell Parade
 Mollymook NSW 2539


Invoice #: 00000306
 Date: 15/10/2015

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DESCRIPTION	AMOUNT	CODE
Pool Bar TV 50" LG Plasma TV TV needs replacement of the to Susane Borads and the controler Parts and Labour cost more then the TV is worth Recommend TV Replacment with LCD LED TV Service / Quote Local Area	\$50.00	FRE

Balance Due:	\$50.00
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How To Pay
 **By Mail**
 Please Send Cheque to :
 N Cauchi
 20 Martin Ave
 Ulladulla NSW 2539

 **By Direct Deposit**
 Bank is NAB
 Acc Name: N Cauchi
 BSB: 082778
 Acc No: 122410630

 **By PayPal**
 Please use
 the following email
 nchnet32@hotmail.com



Please pay within 14 days from the date issued Thank You