

# Invoice 24401

## Help Your Shelf

5/890 Sydney Road  
Seaforth  
NSW 2092



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**Bill To**

North Park Stationery Supplies  
1508 Cicilia Street  
South Melbourne  
VIC 3205

**Invoice Date**

01/06/2022

Description	Amount
1 pack "Maree" shelving Black	1,200.00

Subtotal 1,200.00

GST 10.0% 120.00

**Total \$1,320.00**

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**Terms & Conditions**

Payment is due upon receipt.