TAX INVOICE

ROSTAMI PTY LTD

ABN: 45 139 262 463 PO Box 200 REDCLIFFE QLD 4020 AUSTRALIA 07 3102 9591 info@rostami.com.au www.rostami.com.au



Bill To: UQ Union Level 4 UQ Union (Bld 21) University of Queensland, QLD 4072 Send To: Rohan Watt Level 4 UQ Union (Bld 21) University of Queensland, QLD 4072

 Invoice Number
 02670073

 Issue Date
 30/03/2012

Description	Units	Price	Total
VIVA BALLPOINT PEN - Colour: Yellow Item Size: 140mm (L) x 12mm (D) Print Size: 40mm (L) x 8mm (H) FREE 1 colour 1 position pad print (pms 347)	2000	\$0.5544	\$1,108.80
EVA FOAM ADJUSTABLE VISORS - Colour: Yellow Item Size: Fits children ages 10+ to most adults Print Size: 130mm (L) x 50mm (H) FREE 1 colour 1 position print (pms 347)	250	\$1.86	\$465.00
	Sub-Total: Included GST @ 10 % Total:		\$1,573.80
			\$143.07
			\$1,573.80
	Balanc	e Owing:	\$1,573.80

Account Name. ROSTAMI PTY LTD BSB. 064-116 Account No. 1018 3533

PAYMENT RECEIVED

Client Approval _____

Date _____