

ARTLAB

INVOICE: **YYYYMM-**_____

DATE:

INVOICED TO:



CREATE.
CURATE.
COLLABORATE.

ARTLAB PRESENTS
ABN 90 163 805 276
CREATIVE LABS BUILDING
115 NEWCASTLE STREET
PERTH WA 6000

PAYABLE TO:

ARTLAB MEDIA PTY LTD
Commonwealth Bank of Australia(CBA)
BSB :: 066-000
ACC :: 1183 5563
PLEASE QUOTE INVOICE NUMBER WHEN PAYING

QTY	DESCRIPTION	UNIT PRICE	TOTAL
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INITIAL INSTALLATION _____

ADDITIONAL FEE _____

INVOICE TOTAL _____

Notes:

- 1. ArtLab is not authorized to receive GST.
- 2. Failure of payment may encounter late fee's.

Payment terms:

Invoice to be paid within 10 days

**BY PAYING THIS INVOICE ON TIME
YOU ARE SUPPORTING THE CREATIVE ARTS**