Purchase Order

Purchase Order No:	PO002691
Date:	18/11/2024
Project Number:	002 Yard Site

Silver Raven Pty Ltd
Suite 2, 105 Victoria Road
Marrickville NSW 2204
ABN: 58 084 884 499
Phone: 02 9519 8944
accounts@silverraven.com.au

Dom All doors
All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179

Ship To:
Silver Raven Pty Ltd
Suite 2, 105 Victoria Rd
Marrickville NSW 2204

Code	Description	Qty	Measure	Unit Price	Line Total
	Brompton Garage door repair	1		$4,700.00	$4,700.00

Delivery Date: 20/11/2024

Subtotal	$4,700.00
GST	$470.00
Total	$5,170.00

Invoice Submission:
Email: accounts@silverraven.com.au
Invoices must always quote the Purchase Order Number
Non-compliance with stated invoice submission procedure may result in payment delays or non-payment.