



PRO FORMA INVOICE

Millpack Pty Ltd
Unit 3 43-45 Lakewood Bvd
CARRUM DOWNS VIC 3201
AUSTRALIA



Date
19 Aug 2022

Expiry
26 Aug 2022

Quote Number
PRO-0201

Reference
02204 1 TT

ABN
34 113 829 655

Packserv Pty Ltd
Unit 25,
168-180 Victoria Rd
Marrickville NSW 2204
AUSTRALIA
PHONE: 1300 377 512
EMAIL:
accounts@packserv.com.
au

Item	Description	Quantity	Unit Price	GST	Amount AUD
PFM -3-2C	Auto Twin Head Filler	0.30	38,990.00	10%	11,697.00
50L S/STwin Hopper	50L S/STwin Hopper Outlet	0.30	2,650.00	10%	795.00
One Way Crate	One Way Crate	0.30	950.00	10%	285.00
Freight One way	One Way Freight	0.30	500.00	10%	150.00
Packserv Delivery	Packserv Delivery per hour (Estimated)	0.90	105.00	10%	94.50
Technical Services	Tech Support, Training or Installation (Estimated)	0.90	105.00	10%	94.50
Subtotal					13,116.00
TOTAL GST 10%					1,311.60
TOTAL AUD					14,427.60

Terms

Account Name: Packserv Pty Ltd BSB: 032-067 Acc No: 570872

If Client has requested no set up and a video call is required, it will be charged at a onetime cost of \$105 per hour.

If further assistance is required at a later date it will be charged at a cost of \$130.00 per hour.

** Follow us on social **

Instagram: @packserv_made
Facebook: Packserv Manufacturing
LinkedIn: Packserv Manufacturing
YouTube: Packserv Manufacturing
Twitter: @packserv_made