



Everything Auto Electrical

Mark Withers

PO Box 1731

Katherine NT 0851

Ph: 0407 796 553

markjo.withers@hotmail.com


ABN: 44 245 130 657

Bill To:

Cash Sales
Katherine NT 0850

TAX INVOICE # 00001138

DATE 24/09/2014

YOUR ORDER NO.	CUSTOMER ABN	JOB COMPLETED DATE	TERMS	PAGE NO.
			Net 7	Page 1 of 1
QTY.	DESCRIPTION	PRICE	EXTENDED	COD
	SUPPLY AND INSTALL ALTERNATOR TO MERCEDES SPRINTER VAN. REGO# BQ 20 SF.			
3	Labour	\$80.00	\$240.00	GST
1	Alternator to suit	\$654.55	\$654.55	GST
1	Freight on Parts	\$36.36	\$36.36	GST
COMMENTS		SALE AMOUNT	\$930.91	
<div>Please pay on invoice as statements are not issued unless pre-arranged.</div> <div> Australian Refrigeration Council Ltd Trading Authorisation No. AU18101</div>		FREIGHT	\$0.00	
		GST	\$93.09	
		TOTAL INC	\$1,024.00	
		PAID TO	\$1,024.00	
		BALANCE DUE	\$0.00	

Bank Deposit Details;

Account Name: Mark Withers

BSB: 065902

Account No: 10157201

Please use Invoice no. as Reference for Payment

Cheque Payments;

Please make cheques payable to **Mark Withers** and post to the address above.