



# TAX INVOICE

SAIC Motors  
Level 19 , 100 Arthur St  
NORTH SYDNEY NSW 2060  
AUSTRALIA  
ABN: 30608096519

**Invoice Date**  
1 Jun 2023

**Invoice Number**  
INV-2007

**Reference**  
spo - 001311

**ABN**  
17 626 663 670

Bookworks Services Pty  
Ltd  
Unit 4, 183 McCredie Rd  
Smithfield NSW 2164  
Ph: 0417 238 658

Item	Description	Quantity	Unit Price	GST	Amount AUD
MGSERVW	MG Service and Warranty Booklet AR	6000.00	4.80	10%	28,800.00
Subtotal					28,800.00
TOTAL GST 10%					2,880.00
TOTAL AUD					31,680.00

## Due Date: 1 Jul 2023

Please pay to

Account Name: Bookworks Services Pty Ltd  
BSB No : 012-257  
Account No : 416408739

# PAYMENT ADVICE

To: Bookworks Services Pty Ltd  
Unit 4, 183 McCredie Rd  
Smithfield NSW 2164  
Ph: 0417 238 658

**Customer** SAIC Motors  
**Invoice Number** INV-2007  
**Amount Due** 31,680.00  
**Due Date** 1 Jul 2023

**Amount Enclosed**

Enter the amount you are paying above