


Invoice Date 03 Apr 2019	Ref 000076197	Invoice No 20454	Customer PO No 000076197	Fully Dispatched 03 Apr 2019	Tracking Code 997963236508742091
------------------------------------	-------------------------	----------------------------	------------------------------------	--	--

Customer:
 Artem Zhivilo
 16 Christina Street
 Narre Warren, VIC 3805
 Australia

Ship To:
 Artem Zhivilo
 16 Christina Street
 Narre Warren, VIC 3805
 Australia

	Code	Item	Qty	Unit Price	Discount	Subtotal
	E3000	Final Audio E3000	1	\$71.82		\$71.82

Payments

Payments	Method	Ref	Amount
02 Apr 2019	PayPal		\$79.00

Product Cost: \$71.82

Delivery Details: *Free Shipping*
\$0.00

Sub Total: \$71.82

Tax (10 %): \$7.18

Tax Invoice Total (AUD): \$79.00

Total Paid (AUD): \$79.00

Outstanding (AUD): \$0.00

Bank Details: **Westpac** **Account name:** Digital Gear Pty Ltd **Account Number:** BSB: 032183 Acc: 166850