

**E-MAILED**

Tax Invoice

Invoice # 00018525**Invoice To :**

SYNERGY
GPO BOX F366
PERTH WA 6841

Deliver To :

SYNERGY
(SHUTTLE TO MUJA)
QUBE LOGISTICS TRANS. DEPOT
26 CUTLER ROAD
JANDAKOT WA 6164

Email: accounts.payable@synergy.net.au					
Your Order Number	Our Job	Invoice Type	Terms	Ship Via	Date
4500022381	JOB 20227	PARTIAL	Net 30	Road Freight	28/03/2018
Qty	Description	Unit Price	Total	Tax	
1	CODE 100010455. VALVE, ELECTROMAGNETIC, AUMA Matic AC01.1 1.5KW	\$5,375.00	\$5,375.00	GST	
AUSTRALIAN DOLLAR EFT PAYMENTS ACC NAME : BARRON GJM PTY LTD BSB : 032-000 ACC : 132237			Subtotal	\$5,375.00	
			Freight	\$0.00	GST
			GST	\$537.50	
			TOTAL INC GST	\$5,912.50	

Goods remain the property of Barron GJM Pty Ltd until paid in full.

PAT

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Email: info@barron.com.au Website: www.barron.com.au
BARRON GJM PTY LTD ABN 90 003 560 076