

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00098246

A.B.N. 80 401 733 292

A.C.N. 115 068 150

Ship To:

Bill To:

M2 Technology M2 Technology

SALESPERSON		YOUR NO.	DUR NO. SHIP VIA		COL	PPD	SHIP DATE		TERMS			PG.
					Х				C.O.D.		4/01/2016	1
QTY.	ITEM NO.		DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED		CODE
1	100001			∕amaha 2 Receivei			\$2,000.00				\$2,000.00	GST
Co	COMMENT		RATE 10%	GS	\$T \$200.0	00	SALE AMT \$2,000.0	. _F) ТОТ.	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$2,000.00 \$0.00 \$200.00 \$2,200.00 \$2,200.00	GST
	Customer ABN:								ICE DUE	\$0.00		