

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00047261

A.B.N. 80 401 733 292 A.C.N. 115 068 150

Ship To:

Bill To:

Ohara, Jessica Ohara, Jessica

SALESPERSON		YOUR NO.	OUR NO. SHIP VIA		PPD	SHIP DATE	7	TERMS		DATE	PG.
							(C.O.D.		8/03/2015	1
QTY. ITEM NO.			DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED		CODE
1	100001		A1020 YAMAHA PLAYER 3D	BLU		\$590.00				\$590.00	GST
CC	COMMENT		ATE GS	ST \$59.0	00	SALE AMT \$590.0	. FI) TOT/	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$590.00 \$0.00 \$59.00 \$649.00 \$649.00	
	Customer ABN:							BALANCE DUE		\$0.00	