

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00094187

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

Ship To:

Bill To:

Ali, Abdul Ali, Abdul

SALESPERSON		YOUR NO.	DUR NO. SHIP VIA		COL	PPE	SHIP DATE		TERMS			PG.
					Х				C.O.D.		6/08/2015	1
QTY. ITEM NO.			DESCRIPTION				PRICE	UNIT DISC %		EX	EXTENDED (
1	100001			'AMAHA AV RECE	:IVER		\$1,227.27				\$1,227.27	GST
cc	CODE R	ATE 10%			73	\$1,227.2	. _F 7 ТОТ	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$1,227.27 \$0.00 \$122.73 \$1,350.00 \$1,350.00	GST	
Customer ABN:								BALAN	BALANCE DUE			