

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00100648

A.B.N.	80 401	733	292

A.C.N. 115 068 150

Ship To:

Bill To:

Chard, Garry Chard, Garry

SALESPERSON YO		YOUR NO	OUR NO.   SHIP VIA   COL		PPD	SHIP DATE	TERMS			DATE	PG.	
					Х				C.O.D.		21/04/2016	3 1
QTY.	ITEM NO.		DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED		CODE
1	100001		KV575 Y	'AMAHA			\$809.09				\$809.09	GST
Co	COMMENT CODE F			G	ST \$80.9	91	SALE AMT \$809.0	. F Э ТОТ/	LE AMT. REIGHT GST AL AMT. TODAY		\$809.09 \$0.00 \$80.91 \$890.00 \$890.00	GST
	Customer ABN:					BALANCE DUE \$0		\$0.00				