

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00047942

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

Ship To:

Bill To:

Reeves, Michael Reeves, Michael

| SALESPERSON   |        | YOUR NO. | SHIP VIA                   | COL          | PPD | SHIP DATE            | TERMS             |  |          | DATE  | PG.  |
|---------------|--------|----------|----------------------------|--------------|-----|----------------------|-------------------|--|----------|---|------|
|               |        |          |                            |              |     |                      | (                 | C.O.D.                                       |          | 21/04/2015  | 5 1  |
| QTY. ITEM NO. |        |          | DESCRIPTION                |              |     | PRICE                | UNIT              | DISC %                                       | EXTENDED |   | CODE |
| 1             | 100001 |          | /500DB 115X5 HB+ SLIM LINE | HDMI 5       |     | \$727.27             |                   |  |          | \$727.27  | GST  |
| COMMENT       |        | CODE R.  | ATE GS<br>10%              | ST<br>\$72.7 | 73  | SALE AMT<br>\$727.27 | . FI<br>7<br>TOT/ | LE AMT.<br>REIGHT<br>GST<br>AL AMT.<br>TODAY |          | \$727.27<br>\$0.00<br>\$72.73<br>\$800.00<br>\$800.00 | GST  |
| Customer ABN: |        |          |                            |              |     |                      | BALANCE DUE       |  | \$0.00   |   |      |