

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00053921

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

Ship To:

Bill To:

Johansen, Hendrick

Johansen, Hendrick

SALESPERSON		YOUR NO.	OUR NO. SHIP VIA		COL	PPD	SHIP DATE	-	TERMS			PG.
					Х				C.O.D.		20/03/2016	6 1
QTY. ITEM NO.			DESCRIPTION				PRICE	UNIT	DISC %	EX	TENDED	CODE
1	100001	AVEN <sup>-</sup>	3040 YAN TAGE 9.2 S RECEIV	PREMI	UM		\$2,545.45				\$2,545.45	GST
COMMENT		CODE RA	ATE 10%	GST \$254.5		55	SALE AMT \$2,545.4	Б ТОТ.	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$2,545.45 \$0.00 \$254.55 \$2,800.00 \$2,800.00	GST
	Customer ABN:								BALANCE DUE			