

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00091939

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

Ship To:

Bill To:

Heatly, Paul Heatly, Paul

SALESPERSON		YOUR NO.	OUR NO. SHIP \		COL	PPE	SHIP DATE		TERMS			PG.
					Х				C.O.D.		14/05/2015	5 1
QTY. ITEM NO.			DESCRIPTION				PRICE	UNIT	DISC %	EX	TENDED	CODE
1	100001	Y/NSF SERIE	700 YAN	MAHA 7(00 AKERS		\$2,681.82				\$2,681.82	GST
COMMENT		CODE R.	ATE 10%			18	SALE AMT \$2,681.8	. 1 2 TO	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$2,681.82 \$0.00 \$268.18 \$2,950.00 \$2,950.00	GST
Customer ABN:								BALANCE DUE			\$0.00	