

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00044790

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

Ship To:

Bill To:

Alec McGill Alec McGill

| SALESPERSON | | YOUR NO. | OUR NO. SHIP \ | | COL | PPD | SHIP DATE | 7 | TERMS | | | PG. |
|---------------|--------|----------|----------------|------------------|------|-----|-----------------------|------------------|---|----------|--|------|
| | | | | | Х | | | | C.O.D. | | 3/11/2014 | 1 |
| QTY. ITEM NO. | | | DESCRIPTION | | | | PRICE UNIT DISC | | DISC % | EXTENDED | | CODE |
| 1 | 100001 | | A830 YA | AMAHA AV RECE | IVER | | \$1,363.64 | | | | \$1,363.64 | GST |
| COMMENT | | CODE F | RATE 10% | | | 36 | SALE AMT \$1,363.6 | . F 4 ТОТ/ | SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY | | \$1,363.64 \$0.00 \$136.36 \$1,500.00 \$1,500.00 | GST |
| Customer ABN: | | | | | | | | BALANCE DUE | | \$0.00 | | |