

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00092044

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

Ship To:

Bill To:

Moore, adrian Moore, adrian

SALESPERSON		YOUR NO.	OUR NO. SHIP		COL	PPC	SHIP DATE		TERMS			PG.
					Х				C.O.D.		18/05/2015	5 1
QTY.	QTY. ITEM NO.			DESCRIPTION				UNIT	DISC %	EXTENDED		CODE
1	100001	sou		YAMAHA :-WIRELI ER	ESS		\$1,363.64				\$1,363.64	GST
Co	COMMENT		RATE 10%			36	SALE AM ⁻ \$1,363.6	. _F 4 ТОТ	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$1,363.64 \$0.00 GST \$136.36 \$1,500.00 \$1,500.00	
	Customer ABN:								BALANCE DUE		\$0.00	