

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00055010

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

Ship To:

Bill To:

McCabe, John McCabe, John

SALESPERSON		YOUR NO.	SHIP	VIA	COL P		SHIP DATE	7	TERMS		DATE	PG.
					Х			(C.O.D.		28/05/2016	6 1
QTY. ITEM NO.			DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED		CODE
1 100	0001		A1040 YA AY PLAY		3D		\$627.27				\$627.27	GST
COMMENT		CODE R	10%			'3	SALE AMT \$627.2	TOT/	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$627.27 \$0.00 \$62.73 \$690.00 \$690.00	GST
Customer ABN:							BALANCE DUE		\$0.00			