

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00057034

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

Ship To:

Bill To:

Fear, peter Fear, peter

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	7	ERMS		DATE	PG.
							(	C.O.D.		1/10/2016	5 1
QTY. ITEM NO.			DESCRIPTION			PRICE	UNIT DISC %		EXTENDED (		CODE
1	100001	NSAW	/294 Yamaha Sp	peakers		\$317.27				\$317.27	GST
cc	COMMENT		ATE GS 10%	ST \$31.7	3	SALE AMT \$317.27	. FI 7 TOT/	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$317.27 \$0.00 \$31.73 \$349.00 \$349.00	
	Customer ABN:							BALANCE DUE		\$0.00	