

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00096754

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

Ship To:

Bill To:

Lukosious, Gary Lukosious, Gary

SALESPERSON		YOUR NO.	OUR NO.   SHIP VIA		COL	PPD	SHIP DATE		TERMS			PG.
					Х				C.O.D.		20/11/2015	5 1
QTY.	ITEM NO.		DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED		CODE
1	100001			YAMAHA BLURAY			\$500.00				\$500.00	GST
Co	COMMENT		RATE 10%	GST \$50.0		00	SALE AMT \$500.0	. <sub>F</sub> ) ТОТ.	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$500.00 \$0.00 \$50.00 \$550.00 \$550.00	GST
	Customer ABN:								ICE DUE	\$0.00		