

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00089213

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

Ship To:

Bill To:

Crook, Vaughn Crook, Vaughn

SALESPERSON		YOUR NO.	YOUR NO. SH		COL	PPD	SHIP DATE	-	TERMS			PG.
					Х				C.O.D.			1 1
QTY.	QTY. ITEM NO.		DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED		CODE
1	100001	AVE	A3030B NTAGE EIVER	W YAMA 11.2 AV	HA		\$2,363.64				\$2,363.64	GST
Co	COMMENT		RATE 10%	GST % \$236.36		36	\$2,363.6	. F 4 ТОТ/	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$2,363.64 \$0.00 GST \$236.36 \$2,600.00 \$2,600.00	
	Customer ABN:								BALANCE DUE		\$0.00	