

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00049600

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

Ship To:

Bill To:

Woodvine, Debbie

Woodvine, Debbie

SALESPERSON		YOUR NO.	OUR NO. SHIP VIA		COL	PPI	SHIP D	SHIP DATE		TERMS			PG.	
					Х					C.O.D.		21/07/2015	5 1	
QTY. ITEM NO.			DESCRIPTION				PRICE		UNIT DISC		EXTENDED		CODE	
1	100001		ITAGE	AMAHA 7			\$1,454	1.55				\$1,454.55	GST	
COMMENT		CODE F	RATE 10%			45	SALE \$1,4	AMT. 54.55	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY			\$1,454.55 \$0.00 GST \$145.45 \$1,600.00 \$1,600.00		
Customer ABN:									BALANCE DUE			\$0.00		