

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00098065

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

Ship To:

Bill To:

Bowen, Jim Bowen, Jim

SALESPERSON		YOUR NO.	. SH	HIP VIA	COL PP		SHIP DATE	7	TERMS		DATE	PG.
					Х				C.O.D.		30/12/2015	5 1
QTY.	QTY. ITEM NO.		DESCRIPTION				PRICE	UNIT	UNIT DISC % E		ENDED	CODE
1	100001	SOU		YAMAHA R - WIRELI ER	ESS		\$1,690.91				\$1,690.91	GST
Co	COMMENT		RATE 10%	GST % \$169.09		09	SALE AMT \$1,690.9	. F 1 ТОТ/	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$1,690.91 \$0.00 \$169.09 \$1,860.00 \$1,860.00	GST
	Customer ABN:								BALANCE DUE		\$0.00	