

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00081011

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

Ship To:

Bill To:

Jack, Andrew Jack, Andrew

SALESPERSON		YOUR NO. SHI		HIP VIA	COL	PPD	SHIP DATE	7	TERMS		DATE	PG.
					Х				C.O.D.		5/02/2017	7 1
QTY.	QTY. ITEM NO.			DESCRIPTION				UNIT DISC %		EXTE	NDED	CODE
1	100001	RXA		∕amaha A'	V		\$1,863.64			\$^	1,863.64	GST
CC	COMMENT		RATE 10%			36	SALE AMT \$1,863.6	TOTA	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		1,863.64 \$0.00 \$186.36 2,050.00 2,050.00	GST
	Customer ABN:								BALANCE DUE		\$0.00	