

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:

Jones, Nathaniel

Jones, Nathaniel

SALESPERSON		YOUR NO.	OUR NO. SHIP VIA		OL F	PPD	PPD SHIP DATE		TERMS	DATE	PG.	
					<				C.O.D.		29/01/2015	5 1
QTY. ITEM NO.			DESCRIPTION				PRICE	UNIT	DISC %	EX	TENDED	CODE
1	100001	Y/RXA AVEN' RECE	2030 YAN TAGE 140 IVER	IAHA W X 9			\$2,000.00				\$2,000.00	GST
COMMENT		CODE RA	ATE 10%				SALE AMT \$2,000.0				\$2,000.00 \$0.00 \$200.00 \$2,200.00 \$2,200.00	GST
	Customer ABN:								BALANCE DUE			