

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00090518

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

Ship To:

Bill To:

Huang, Tony Huang, Tony

SALESPERSON		YOUR NO.	OUR NO. SHIP VIA		COL	PPD	SHIP DATE		TERMS			PG.
					Х				C.O.D.		17/03/2015	5 1
QTY. ITEM NO.			DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED		CODE
1	100001		477 YAI				\$226.36				\$226.36	GST
COMMENT		CODE RA	ATE 10%	GST 6 \$22.6		64	SALE AMT \$226.3	i. f 6 TOT	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$226.36 \$0.00 \$22.64 \$249.00 \$249.00	GST
	Customer ABN:								BALANCE DUE			