

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00089463

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

Ship To:

Bill To:

Stanton, Paul Stanton, Paul

SALESPERSON		YOUR NO.	OUR NO. SHIP VIA		COL	PPD	SHIP DATE	-	TERMS			PG.
					Х				C.O.D.		015	1
QTY.	ITEM NO.		DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED		CODE
1	100001	ВОО		YAMAHA WIRELES ER			\$450.00			\$450	00	GST
Co	COMMENT		RATE 10%			00	SALE AMT \$450.0	: _F) ТОТ.	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$450.00 \$0.00 G\$ \$45.00 \$495.00 \$495.00	
	Customer ABN:							BALANCE DUE		\$0.00		