

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00089451

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

Ship To:

Bill To:

Ienco, Rob

SALESPERSON		YOUR NO.	DUR NO. SHIP VIA		PPD	SHIP DATE	7	ERMS		DATE	PG.
								C.O.D.		6/02/2015	1
QTY.	QTY. ITEM NO.		DESCRIPTION			PRICE	UNIT	DISC %	EX	TENDED	CODE
1	100001	Y/BDA AVENT	1020 YAMAHA TAGE BLURAY			\$518.18				\$518.18	GST
COMMENT		CODE RA	ATE GS 10%	GST \$51.8		SALE AMT \$518.18	F B TOTA	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$518.18 \$0.00 \$51.82 \$570.00 \$570.00	GST
Customer ABN:							BALANCE DUE		\$0.00		