

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00081573

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

Ship To:

Bill To:

Meacock, Ben Meacock, Ben

SALESPERSON		YOUR NO.	OUR NO. SHIP VI		COL	PPD	SHIP DATE	7	TERMS			PG.
					Х				C.O.D.		3/03/2017	1
QTY.	QTY. ITEM NO.		DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED		CODE
1	100001	BDS6	677 - Yar	maha Blu	iray		\$336.36				\$336.36	GST
Co	COMMENT		RATE 10%	GST \$33.64		64	SALE AMT \$336.3	: F 6 TOTA	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$336.36 \$0.00 \$33.64 \$370.00 \$370.00	GST
	Customer ABN:								BALANCE DUE		\$0.00	