



ABN 19 151 533 546

Appliances Online Pty Ltd
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2/20A Danks St, Redfern NSW 2016
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Invoice No. SI01563582

Invoice Date 10/02/2016

Cust. No. C00979380

Division AOL

Balance Owing 0.00

TAX INVOICE		Invoice No. SI01563582	
		Invoice Date 10/02/2016	
P R 36 Young St ALBERT PARK VIC 3206 Australia	Payment Terms	Paid in Full	Page 1
	Telephone No.	0414298403	Del. Docket No. DD01557130
	Sales Order No.	SO01522636	Delivery Date 10/02/2016
	Customer Ref. No.		Account No. C00979380
	Alt Cust. Ref. No.	1235272	

Quantity	Item No.	Description	Unit Price	Disc %	Amount
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1	NXN500LW	YAMA NS-10M STUD MON MR LWOOD	816.00		816.00
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Deliver To	AUS-POST	Delivery Instructions	Invoice Total	816.00
P R 36 Young St ALBERT PARK VIC 3206 Australia			GST included	74.18
			Less Payments	816.00
			Balance Owing	0.00
Refer to our website www.appliancesonline.com.au for our terms and conditions. Please retain for proof of purchase - Note this is not receipt of payment. PLEASE NOTE: DAMAGED GOODS OR MISSING PARTS NEED TO BE REPORTED WITHIN 7 DAYS FROM DELIVERY.			Bank Details: Bank: ANZ BSB No.: 012-204 Account No.: 835833107	