

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00096730

A.B.N. 80 401 733 292

A.C.N. 115 068 150

Ship To:

Bill To:

O'neill, James O'neill, James

SALESPERSON		YOUR NO.	SHIF	P VIA	COL	PPI	PD SHIP DATE		TERMS			DATE	PG.	
					Х				C.O.D.			19/11/201	5 1	
QTY.	ITEM NO.		DESCRIPTION				PRICE	Τ	UNIT	DISC %	EX	TENDED	CODE	
1 1	100001 100001 100001	STAF PROO Y/YS 250W K/CX	SHSTAR RTER KIT GRAMME TRW300E / SUBWO S1052 3M 0FER CAE ES	ED BYAMA OOFER MSUB	НА		\$1,356.36 \$710.00 \$59.09					\$1,356.36 \$710.00 \$59.09	GST	
CC	COMMENT		RATE 10%	GS	ST \$212.5	55	SALE AM \$2,125.4		I INLIGITI			\$2,125.45 \$0.00 \$212.55 \$2,338.00 \$2,338.00	GST	
	Customer ABN:								BALANCE DUE			\$0.00		