

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00083597

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

Ship To:

Bill To:

Paul Mercer Paul Mercer

SALESPERSON		YOUR NO	). SH	HIP VIA COL		PPD	SHIP DATE	TERMS			DATE	
					Х				C.O.D.		26/07/2014	1 1
QTY.	ITEM NO.		DESC	DESCRIPTION			PRICE	UNIT	DISC %	EX	TENDED	CODE
1	100001		XA740 Y	AMAHA AV RECII	EVER		\$1,090.91				\$1,090.91	GST
COMMENT		CODE	E RATE GS		ST \$109.0	09	SALE AMT \$1,090.9	· FI I TOT/	LE AMT. REIGHT GST AL AMT. TODAY		\$1,090.91 \$0.00 \$109.09 \$1,200.00 \$1,200.00	GST
Customer ABN:								BALANCE DUE			\$0.00	