

1371 Albany Highway CANNINGTON WA 6107

Invoice #:00054942

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

Ship To:

Bill To:

Joel Joel

SALESPERSON		YOUR NO.	OUR NO. SHIP VIA		DL F	PPD SHIP DATE		-	TERMS			PG.
					(				C.O.D.		24/05/2016	6 1
QTY. ITEM NO.			DESCRIPTION				PRICE	UNIT	DISC %	EX	TENDED	CODE
1	100001	Y/RXA AVEN' WITH	1040 YAM TAGE AV I HIFI	IAHA 7.2 RECEIVE	R		\$1,772.73				\$1,772.73	GST
COMMENT		CODE RA	ATE 10%	GST 6 \$177.2		7	SALE AMT \$1,772.7	. <sub>Е</sub> 3 ТОТ	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$1,772.73 \$0.00 \$177.27 \$1,950.00 \$1,950.00	GST
Customer ABN:								BALANCE DUE			\$0.00	