

Tax Invoice: 90001190

**Bill-To Address:** 

 TEST ACCOUNT AWS PROD
 Date:
 09/09/2022

 94 BELL STREET
 Delivery Date:
 09/09/2022

 PRESTON VIC 3072
 Order:
 55000727

**Delivery:** 80003783

Reference Number: TESTING CM 9922

**Ship-To Address:** 

TEST ACCOUNT AWS PROD 94 BELL STREET PRESTON VIC 3072

Line	Product	Description	Quantity
1000	378N550AS	INTIVO/ANTARO N SIDES 550MM WHITE	3 PC
		Price:	73.53 AUD
99900 0	FREIGHT	Freight Charge	1 PC
		Price:	6.00 AUD

Payment Terms:	rms: Up to 09.09.2022 without deduction	Total Net Amount		79.53 AUD
		<b>Net Before Discounts</b>	0.00 AUD	79.53 AUD
		Total Excl. GST	0.00 AUD	79.53 AUD
		Output Tax	10.00 %	7.95 AUD
		Total		87.48 AUD

Thank you for your business.

**BANK DETAILS** 

Acc. Name: Wilson & Bradley Pty Ltd

BSB: 083-153 Acc. No: 917754015

\*Please include your CUSTOMER NUMBER as a reference on all EFT payments

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