

A.B.N 74 131 785 030
110 Mica Street
Carole Park
Qld 4300

COD	Invoice #: 00012892 Date: 12/11/2019 Page: 1 Your Ref: 042760 645 Terms: C.O.D.
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Delivery Address:	Subtotal:	\$1,120.00
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Subtotal:	\$1,120.00
Freight (ex-GST):	\$0.00
GST:	\$112.00
Total (inc-GST):	\$1,232.00
Paid to Date:	\$0.00
Balance Due:	\$1,232.00

Invoice #: **00012892** Amount Due: **\$1,232.00**