

Tax Invoice

A.B.N. 80 000 000 001
A.C.N.

Invoice No.: 00000017

Bill To:

Island Way Motel
89 Island Way
Terrigal NSW 2118
Australia

Ship To:

Island Way Motel
22 Campbell Way
Hornsby NSW 2034
Australia

Peter Parker		Freight		2.5% 1st Net 30th after EOM		30/08/2019
20	220	Cooler Filter Medium	\$43.00	1	\$860.00	GST

Comment:		GST	10%	\$78.18	\$781.82	\$860.00
<i>We appreciate your business.</i>						\$0.00 GST
						\$78.18
						\$860.00
						\$0.00
Customer ABN:						\$860.00