

Tax Invoice

Invoice #: 11442

Bill To:
Cash Sales - Export Retail

Ship To:
Michael G

Attn

YOUR ORDER NO.		SHIP VIA		TERMS		DATE		PG	
[REDACTED]		DHL		Prepaid		6/03/2024		Page 1	
QTY.	ITEM NO.	DESCRIPTION			UNIT PRICE	UNIT	DISC %	TOTAL EX TAX	TAX COD
1	MCS7030 TBW DCT Shift	[REDACTED]			\$956.00	each		\$956.00	EXP
1	GT-1014-160	[REDACTED]				each			EXP
1	ZZLJ7596 Terminal Extractors	[REDACTED]			\$8.00	each		\$8.00	EXP
1	MCS831A2-SL	[REDACTED]			\$25.00	each	100%		EXP
COMMENT Note: - Prices are in Australian Dollars		TAX CODE	TAX RATE 0%	TAX \$0.00	SALE AMOUNT \$1,039.00	SALE FREIGHT	GST	TOTAL \$1,039.00	EXP
						PAID TODAY	\$1,039.00		
Customer ABN:						BALANCE DUE	\$0.00		

[REDACTED]