

40-44 Mark Anthony Drive, South Dandenong, VIC, 3175 Telephone: +61 3 9768 0888 Fax: +61 3 9768 0899 E-mail: arisit@arisit.com

Invoice to:

Deliver to:

CASH SALES (SPARE PARTS)

soares smsf co pty ltd 146 LAKEVIEW BLVD 0402 885 695 KEYSBOROUGH VIC

3173

Warehouse: 35

DANDENONG

TAX INVOICE

405183

Terms:

STRICTLY NETT C.O.D.

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Date	Ref	No.	Delivery Instr	uctions	Cus	st Ord	er	Ou	r Re	ef	Account
10-02-2020			DJ PRI		SOZ	ARES		31	.888	7	CASSPA
Product Cod	le	Descr:	iption	Location	n	Ship	Price	2	Per	Tx	Amount
A111687 FREIGHT			I OVEN DOOR HT CHARGE	S21E S21E		1	29.8 12.1			8	29.81 12.10

GST Exempt	Subj. to GST	GST	Freight	Total Amount
0.00	38.10	3.81	0.00	41.91 (GST Inclusive)

GST CODES 8=10%

The ownership of goods does not pass until they are paid in full.

-----Please Detach Here-----

REMITTANCE ADVICE

TAX INVOICE NO.

: 405183

AMOUNT PAYABLE

\$41.91

ACCOUNT CODE

: CASSPA

PLEASE REMIT TO:

ARISIT Pty Limited

Dandenong South, VIC. 3175 PO Box no lor

PO Box no longer in use



ARISTON



(CAPİTAL)

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MySink

