



legendary service

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TAX INVOICE

Invoice No. SI03247412
Invoice Date 23/04/2019



Invoice No. SI03247412
Invoice Date 23/04/2019
Cust. No. C02140085
Division AOL
Balance Owing 0.00

Joyleen Bell 15 Euvista street HAYNES WA 6112 Australia	Payment Terms	Paid In Full	Page	1
	Telephone No.	0417483867	Del. Docket No.	DD03241310
	Sales Order No.	SO03145677	Delivery Date	23/04/2019
	Customer Ref. No.		Account No.	C02140085
	Alt Cust. Ref. No.	2255723		

Quantity	Item No.	Description	Unit Price	Disc %	Amount
1	AD14S	ARC DW 14PL 5P SS	394.00		394.00
Deliver To WA-STHEAST			Invoice Total 394.00		
Delivery Instructions			GST included 35.82 Less Payments 394.00 Balance Owing 0.00		
Joyleen Bell 15 Euvista street HAYNES WA 6112 Australia Refer to our website www.appliancesonline.com.au for our terms and conditions. Please retain for proof of purchase - Note this is not receipt of payment.					