

TAX INVOICE / DELIVERY NOTE

INVOICE FROM

CAPITAL
DCKSMITHS

DATE 24 / 05 / 19

CUSTOMER No.

ORDER No.

G.S.T. REG No. 107-436-847

INVOICE No. **A 460106**

INVOICE TO

Micnao Trading

DELIVER TO

DESCRIPTION

QTY.

RATE

AMOUNT

Program remote key	1		\$ 300.00
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Westpac 03 1535 0414503 00

Due 7 days

DESPATCH VIA

CON. NOTE No.

No. OF ITEMS

RECEIVED BY

TOTAL \$ 300.00

CONDITIONS OF SALE: ALL PRICES INCLUDE/EXCLUDE G.S.T.
 - NO CLAIMS ACCEPTED UNLESS NOTIFIED WITHIN 7 DAYS OF DELIVERY.
 - PLEASE PAY ON THIS INVOICE. NO STATEMENT WILL BE ISSUED.
 - PAYMENT DUE ON 20th OF MONTH OR DAYS FOLLOWING INVOICE DATE.

REDIFORM®

RE-ORDER REF. RINV/D2 14285

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