



# TAX INVOICE

Invoice # - INV-2000005-1

Date - Tue 07/10/2025

Order # - 2000005

Dear **Emily Davis** (emily.davis.2.3@example.com),

Here are your order details. We thank you for your purchase.

**Billing address**

Emily Davis,  
XYZ Logistics Ltd,

**Shipping address**

Manager,  
test,  
Perth, Western Australia, 6201,  
Australia

**Contact details**

Company - XYZ Logistics Ltd,  
Emily Davis,  
Phone - 0476606919,  
Email - emily.davis.2.3@example.com

## Order details

Part #	Name	Ordered	Shipped	Price	Total
K1003998	CATCH	3	2	\$95.74	\$191.48
<b>Subtotal (Excluding GST)</b>					\$191.48
<b>GST (10%)</b>					\$19.15
<b>Total amount</b>					<b>\$210.63</b>

## Order payments

Date	Amount	Method	Status
07/10/2025	\$10.00	Credit Note	Paid Successfully

SOURCE MY PARTS

PERTH | 35 Pickett St, BAYSWATER, WA 6053 | 08 9468 4394 | sales@smparts.com.au

SYDNEY | Unit 3, 1201 The Horsley Drive, WETHERILL PARK, NSW 2164 | 02 9467 1600 | nsw@smparts.com.au