



TAX INVOICE

Invoice # - INV-2000007-1

Date - Wed 08/10/2025

Order # - 2000007

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

Shipping Address - Michael Brown,
707 Maple Avenue,
Apartment 85,
Perth, South Australia, 8514,
Albania
0434038257

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	1	1	\$94.75	\$94.75
Subtotal (Excluding GST)					\$94.75
GST (10%)					\$9.48
Total amount					\$104.23

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