



TAX INVOICE

Invoice # - INV-2000008-1

Date - Wed 08/10/2025

Order # - 2000008

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 - Sarah Johnson,
211 Elm Avenue,
Suite 3,
Canberra, Queensland, 2065,
Afghanistan
0447615364

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