



TAX INVOICE

Invoice # - INV-2000012-1

Date - Fri 10/10/2025

Order # - 2000012

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

221 Cedar Avenue,
221 Cedar Avenue,
Apartment 100,
Hobart, Northern Territory, 8686,
Australia
0422139179

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
PB58X2	PLOW BOLT 5/8 2"	50	50	\$1.40	\$70.00
Subtotal (Excluding GST)					\$70.00
GST (10%)					\$7.00
Total amount					\$77.00

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