



TAX INVOICE

Invoice # - INV-2000034-2

Date - Tue 09/12/2025

Order # - 2000034

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, WA, 6201,

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
K1003998NEW	CATCH	500	10	\$83.14	\$831.40
Subtotal (Excluding GST)					\$831.40
GST (10%)					\$83.14
Total amount					\$914.54

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