



TAX INVOICE

Invoice # - INV-2000040-3

Date - Wed 07/01/2026

Order # - 2000040

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
PC1	Prodcy Check 1	10	2	\$1.18	\$2.36
Subtotal (Excluding GST)					\$2.36
GST (10%)					\$0.24
Total amount					\$2.60

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