

**Invoice No: 000696**

**Tax Invoice**

Date: 15/06/2017

Due Date: 15/07/2017

Bill To: Michael Bennett

Ship To:

CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT
RCVAXL	RCV Warranty 80 series axle - upgrade to 300M - with freight	1	\$350.00	\$350.00
WINCH	Runva Winch 9.5 XS	1	\$650.00	\$650.00
PRCMP	Procomp wheel - 17x9 6 stud	1	\$185.00	\$185.00
SEALS	Seals	1	\$40.00	\$40.00

<b>Subtotal:</b>	\$1,225.00
<b>Includes GST (10.00%)</b>	\$111.36
<b>Total:</b>	\$1,225.00
<b>Paid:</b>	\$1,225.00
<b>BALANCE DUE:</b>	<b>\$0.00</b>

**PAID**

Bank Name: Commonwealth Bank  
Account Name: Marshall Bell  
BSB: 062 531  
Account Number: 1027 0349