

Tax Invoice

LDM Automotive

2218 Mountain Road
Lidcombe NSW 2141

ABN: 17 667 519 778

INVOICE # 10028

BILL TO

North Park Stationery Supplies
1508 Cicilia Street
South Melbourne
VIC 3205
ABN: 72 345 333 333

INVOICE DATE 01/06/2022

DESCRIPTION	AMOUNT
LDV Deliver 9 - white - manual -	62,490.00
Subtotal	62,490.00
GST 10.0%	6,249.00
TOTAL	\$68,739.00

Terms & Conditions

Payment is due within 15 days

Thank you for your business