

INVOICE

LDM Automotive

2218 Mountain Road
Lidcombe NSW 2141

BILL TO

North Park Stationery Supplies
1508 Cicilia Street
South Melbourne
VIC 3205

INVOICE

10028

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

Thank you

TERMS & CONDITIONS

Payment is due within 15 days