



Pedders Melton
 PGVM Pty Ltd
 1/33 Collins Rd
 Melton
 VIC 3337
 Phone: 03 8798 9672

TAX INVOICE

Invoice Date: 07-MAY-26
Invoice No: 13695

ABN 11630105306

Account	Order Ref	Terr	Whse	Rep	Our Order No
VME0117643	T1G2XMQ4	337	337	Paul	15863

Part Number	Part Description	RRP (inc. GST)	Ordered	Shipped	Unit Price (ex. GST)	Line GST	Line Total (inc. GST)

Delivery Instructions:

Total Ex	4,099.57
GST	409.98
Total	4,509.55

Account Name: PGVM Pty Ltd
 BSB: 033-121
 Account Number: 507140