



# TAX INVOICE

Invoice # - INV-2000004-1

Date - Fri 30/01/2026

Order # - CO2000004

Dear **Jacob (Jake) Hugo** (jake@allworks.com.au),

Here are your order details. We thank you for your purchase.

**Billing address**

Jacob (Jake) Hugo,  
ALLWORKS WA PTY LTD,

**Shipping address**

Head Office - ALLWORKS WA PTY LTD,  
PO BOX 1182,  
WANGARA DC, WA, 6947,  
0893034368

**Contact details**

Company - ALLWORKS WA PTY LTD,  
Jacob (Jake) Hugo,  
Phone - 0893034368,  
Email - jake@allworks.com.au

## Order details

Part #	Name	Ordered	Shipped	Price	Total
P828889	OUTER AIR FILTER	25	20	\$89.80	\$1,796.00
<b>Subtotal (Excluding GST)</b>					\$1,796.00
<b>GST (10%)</b>					\$179.60
<b>Total amount</b>					<b>\$1,975.60</b>

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