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# Proforma Invoice

NUMBER: **209136**

DATE: **04/12/23**

TO: **\*COD\* CASH SALE ONLY-NSW**

DELIVER TO: **VISITING YACHT NAMADJI 3 AT:DIMITRI**  
BIRKENHEAD MARINA  
19 ROSEBY STREET  
DRUMMOYNE NSW 2047

ACCOUNT CODNSW ORDER NO STEPHEN PHONE SALES REP 28PETER IRVIN CURRENCY AUD

LINE CODE	DESCRIPTION	SERIAL	QTY	UNIT PRICE	DISC %	GST	LINE TOTAL
1	0510250 ROUND TOUCH PANEL 12/24V		1.00	EACH 293.82	0.00	29.38	323.20
2	FREIGHT OUT FREIGHT CHARGE		1.00	EACH 15.00	0.00	1.50	16.50



Quality ISO 9001

SAI GLOBAL

\* Head Office only

### TRADING TERMS:

VISIT <http://amigroup.co/index.php/terms> FOR FULL TERMS AND CONDITIONS RELATING TO THE SUPPLY OF GOODS AND SERVICES.

(1) PAYMENT TRANSFER PRIOR TO SHIPMENT IF ACCOUNT CUSTOMER PAYMENT DUE 30 DAYS FROM STATEMENT DATE.

A SURCHARGE APPLIES TO CREDIT CARD PAYMENTS.

(2) SHORTAGES/RETURNS NOTIFIED AFTER 7 DAYS WILL BE DISALLOWED AND SUBJECT TO THE GOODS RETURN POLICY IN THE TERMS & CONDITIONS.

(3) TITLE TO GOODS ON THIS INVOICE SHALL REMAIN WITH NEW ACCORD PTY LTD AND SHALL NOT PASS TO THE PURCHASER NOTWITHSTANDING ANY LAW OR EQUITY TO THE CONTRARY UNTIL PAYMENT OF ALL MONIES DUE TO NEW ACCORD PTY LTD IN FULL.

### AUSTRALIAN OFFICES:

NSW: UNIT 202, 27 MARS ROAD, LANE COVE WEST NSW 2066 PH:(02)9816 7100 FAX:(02)9816 7155

QLD: UNIT 1, 14 HOPPER AVENUE, YATALA QLD 4207 PH:(07)5540 6800 FAX:(07)5546 7044

SA: 12 BROCK STREET, PORT ADELAIDE, SA, 5015 PH:(08)8249 3200 FAX:(08)8249 3205

VIC: UNIT 1,13 SIMCOCK STREET, SOMERVILLE, VIC 3912 PH:(03)5978 0143 FAX:(03)8640 0595



Total ex GST 308.82

GST 10% 30.88

**INVOICE TOTAL 339.70**

### Account Payment Details

**\$AUD** BSB 036-306 ACCT# 444688 SWIFT CODE WPACAU2S  
**\$USD** BSB 034-702 ACCT# 043801 SWIFT CODE WPACAU2S  
**\$SGD** BSB 034-760 ACCT# 001001 SWIFT CODE WPACAU2S  
**€EUR** BSB 034-705 ACCT# 008024 SWIFT CODE WPACAU2S  
**£GBP** BSB 034-703 ACCT# 008741 SWIFT CODE WPACAU2S  
**¥JPY** BSB 034-740 ACCT# 000909 SWIFT CODE WPACAU2S  
**krNOK** BSB 034-750 ACCT# 000136 SWIFT CODE WPACAU2S

**Reference: CODNSW 209136**

INTERNATIONAL BANK TRANSFER FEES TO BE PAID BY THE REMITTER.