TAX INVOICE

GST Registration No.24-824-357

GALLAGHER

Bill to: 9540

Gallagher Security M.E S.A.L (Off Shore) Abou Chakra Building Same as RAK Ceramics Building Second floor PO Box 30053 Khaldeh - Lebanon 30053 Lebanon

Ship to: 9540

Lebanon

Ship Via:

Gross Weight:

Gallagher Security M.E S.A.L (Off Shore) Abou Chakra Building Khaldeh - Lebanon 30053 Lebanon

Invoice No./Date: Order No./Date: Purchase Order No.: **Delivery Note No.:**

91582393 / 15-Mar-17 1167001 / 15-Mar-17

300184185

Name of Orderer:

Service Notification No: 300184185 Currency:

USD

Terms of payment: Payment due 30th month, 2 mths after

Invoice date

Lebanon

Security Repair & Return

Item	Material	Description	Billed Quantity	Price	Amount
Repair Rep	Material	Material Description	Serial Number		
300184537	C200116	CONTROLLER 3000 8R [BOARD ONLY] -21	708450060		
010000	CDX_REPAIR_	RETURSecurity Repair & Return	1.00 EA	0.01	0.01
010400	C200116	CONTROLLER 3000 8R [BOARD ONLY] -21	1.00 EA	210.00	210.00
010500	CDX_REPAIR_RETURSecurity Repair & Return		1.00 EA	-0.01	-0.01
Total items					210.00
Freight					0.00
G.S.T.					0.00
Total Invoice)				210.00

FOB FOB - HAMILTON

0.4 KG

RGA 300184185 Ordered by Rami M C200116 FT 3000 8R S/No; 0708450060

1 unit

Not sure if problem below is related to this as the RGA said it was a 6000 Controller - C300100 but MAC address is the same as RGA.

Reported Fault: corrupted during upgrade from v7.10 to v7.5.

Send Wire Payment by MT100/MT103 Intermediary Bank: JP Morgan Chase Bank, New York SWIFT Address: CHASUS33 | Beneficiary Bank: ANZ Bank New Zealand Limited, 175, The Terrace, Wellington. SWIFT Address: ANZBNZ22 | Beneficiary Details: Gallagher Group Limited, 181 Kahikatea Drive, Hamilton 3206. Account Number: GALECT-USD00



Ship To: 9540 Gallagher Security M.E S.A.L Abou Chakra Building **Document No./Date** 91582393 / 15-Mar-17

Page 2