

TAX INVOICE

GST Registration No.24-824-357

REPEAT PRINTOUT

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.: 91422725 / 10-Feb-16 1042234 / 10-Feb-16 300164101

Delivery Note No.:

Name of Orderer: Service Notification No:

300164101

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		
300164470	C300100	CONTROLLER 6000 STANDARD	1436401014		
010000	CDX_REPAIR_F	RETURSecurity Repair & Return	1.00 EA	0.01	0.01
010300	C300100	CONTROLLER 6000 STANDARD	1.00 EA	194.00	194.00
010500	CDX_REPAIR_F	RETURSecurity Repair & Return	1.00 EA	-0.01	-0.01
Total items					194.00
Freight					0.00
\circ					0.00

FOB FOB - HAMILTON

0.3 KG

G.S.T.

0.00 194.00

Total Invoice

RGA 300164101 Ordered by Khodor

C300100 6000 Controller S/No: 1436401014

1 unit

Reported Fault: Not taking power

Fault Found: Shorted 12V input AND 12 volt output, R165 burnt on PCB Corrective Action: Due to the amount of damage to this PCB it is

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** 91422725 / 10-Feb-16

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