

TAX INVOICE 14980197
CUSTOMER A/C NO: 177131-2

ALL ACCESS ELECTRICAL
BURLEIGH WATERS
PO BOX 2921 4220
BURLEIGH WATERS QLD

SHIP TO: ALL ACCESS ELECTRICAL

ROBINA
17 AURIGA COURT
ROBINA QLD 4226

Additional Instructions:

INVOICE DATE	CUSTOMER A/C NO	CUSTOMER ORDER NO			SALES ORDER NO		SALESPERSON				TERMS	
17-MAR-20	177131-2	4588			26433589		Catriona McKenzie				Account	
PART NUMBER		DESCRIPTION			QTY ORD	QTY SUP	QTY BO	UOM	UNIT PRICE	DISC %	GST	ITEM AMOUNT
HAGWBWP2SH		SOCKET IP53 TWIN HORZ 10ASHALLOW			6	6	0	EAC	21.89	NETT	Y	131.36

Important Message!
TRADE PRICE REVIEW NOTICE! Clipsal
Schneider market price review effective
2nd March 2020. For more information
please visit our website.

* Indicates item is non – returnable.

+ Indicates individual items cannot be returned unless faulty.

Unless we have specifically entered a signed long form agreement for this supply, this supply is made on the terms set out at

<http://www.rexelha.com.au/Legal/stsv201310>. Terms in any other earlier customer documentation do not apply to this transaction. If
you do not agree, you must notify us in writing immediately.

TOTAL 131.36

GST AMOUNT 13.14

TOTAL AMOUNT **144.50**
SHIP TO:

ROBINA
17 AURIGA COURT
ROBINA QLD 4226

TAX INVOICE 14980197
INVOICE DATE: 17-MAR-20

S/O NUMBER: 26433589

A/C NUMBER: 177131-2

A/C NAME: ALL ACCESS ELECTRICAL

PRINT NAME: _____

CUST. SIGN. : _____

ADDITIONAL INSTRUCTIONS: