



SOUTH ISLAND
ComponentCentre (2006)
LIMITED

Electronic and electrical supplies

Tax Invoice

S I COMPONENT CENTRE
CHRISTCHURCH
GST 92-645-413

-----EFTPOS-----
TERMINAL 04205501
TIME 28AUG 13:03
TRAN 007910 CHEQUE
CARD *****8343
PURCHASE NZ\$22.05
TOTAL NZ\$22.05
ACCEPTED
-----CUSTOMER COPY-----

*** CASH SALE *** INVOICE TO

DI *-----CUSTOMER COPY-----*

Inv. Date	Del. Date	Cust. No.	Order No.	Packing Slip No.	Page
28 Aug 2009		CASH		110284	1

Tax Invoice

Code	Description	Ordered	Supplied	B/ord.	Price	Extn
HP0905	15mm PLASTIC SPACERS 3mm	16	16		0.46	7.36
CNHFNS20X	20WAY 2mm FEMALE HDR DIP	4	4		1.82	7.28
CNSS40G2X	40X1 2MM SINGLE ROW HEADER	2	2		2.48	4.96

Nett 19.60
G.S.T. 2.45

Total 22.05