3/31/23, 11:25 AM Print Invoice N239378



ABN: 21624966365

Tax Invoice

INVOICE #: N239378 Date Placed: 31/03/2023 Date Invoiced: 31/03/2023

Paid

SUBTOTAL

TNC

Date Due: 31/03/2023

SHIP TO: SOLD TO:

Tel: 0490803672 Samuel Allpass
Samuel Allpass 12 Baden Powell St Everton Park
12 Baden Powell St Everton Park
EVERTON PARK, QLD 4053

EVERTON PARK, QLD 4053 Australia

L298N Dual H-Bridge Motor Controller

Module for Arduino Projects

Australia

TA0266

NAME

QTY CODE

			1140	
	\$16.27	\$1.63	\$17.90	
Shipped Via: eParcel Express Post				
Shipping Cost:			\$8.64	

TAX

Product Subtotal: \$17.90
Shipping Subtotal: \$8.64
GSTInc: \$2.41
Grand Total: \$26.54
Amount Paid: \$26.54

Amount Paid: \$26.54 Balance Due: \$0.00

ORDER PAYMENT HISTORY

 DATE
 PAYMENT METHOD
 AMOUNT PAID

 31/03/2023 Visa
 \$26.54

UNIT EX

\$8.14

GROSS EX

Total Amount Paid: \$26.54

Unit 6, 14 Childs Rd. Chipping Norton NSW 2170 02 9723 5902