



No.	Line	Material	Description	Supply qty	Unit	Gross pr	Dis	Act.Dis	Net pr	Total amount		
delivery 56878224 dated: 05.01.2022												
1	0020	40200-044989	SR PCJH-2LH-BRB W/OM SG-0	3,000.00	EA	1.30		55.00	55.00	0.59	1,755.00	
										=====		
										Subtotal	1,755.00	

										Total before VAT/GST	1,755.00	
										VAT/GST	10.00%	175.50

										Total amount Austr. Dollar:	1,930.50	