

INGRAM MICRO PTY LTD 61 Dunning Avenue, Rosebery NSW Sydney 2018 ABN Number:45 112 487 966 TAX INVOICE

D/L 41

1 of 1

**Invoice Number** : 9920285493

Invoice To

BI-RITE ELECTRICAL APOLLO BAY GAS AND ELECTRICAL THE AK TRUST T/AS UNIT 2-3 20 PASCOE ST APOLLO BAY VIC 3233 Consignee (Receiver)

BI-RITE ELECTRICAL APOLLO BAY GAS AND ELECTRICAL THE AK TRUST T/AS UNIT 2-3 20 PASCOE ST APOLLO BAY VIC 3233

Ingram Micro Contact Details

Your Reference VAPB1042-POR

Consignment No : II
Delivery Number 8

: IMSZ15558271 8084588965

244918861

**Consignment Details** 

Shipped Via

Freight Label No's

DEFERRED GROUND PARCEL

Weight: 0.35 KG

IM Inside Sales Rep AU 2210

Credit Controller FEBIE BORROMEO

**Account Rep** 

**Phone No** 

+61293816912

No. of freight labels : 1

Our Part No.	Supplier Part No., UPC/EAN No.	Description	Ord Qty	BO Qty	This Inv	Unit Price Excl GST	GST	Price Incl GST
4443302	CH563WA	61XL BLACK INK CH563WA	2	2		\$0.00		\$0.00
4443310	F6U61AA	63 TRI-COLOR INK F6U61AA	3	3		\$0.00		\$0.00
4443313	F6U64AA 193424494941	63XL BLACK INK F6U64AA	4		4	\$51.19		\$225.24
1737527	APA042AU	90W SLIM LAPTOP + USB FAST CHARGER	2	2		\$0.00		\$0.00
1079626	PG510	PG510 BLACK INK CARTRIDGE	1	1		\$0.00		\$0.00
2784980	PGI2600XLM	PGI2600XLM MAGENTA INK TANK	1	1		\$0.00		\$0.00
2784981	PGI2600XLY	PGI2600XLY YELLOW INK TANK	1	1		\$0.00		\$0.00
3568633	A3L980BT02MBLUS	BELKIN 2M CAT 6 NETWORKING CABLE	1	1		\$0.00		\$0.00
1020252	D5D-00007	MS WIRELESS MOBI MOUSE 4000 - GRAPHITE	2	2		\$0.00		\$0.00
4133226	910-005373	M187 WIRELESS MINI MOUSE - RED	2	2		\$0.00		\$0.00
4271781	SDSQXCY-064G- GN6MA	SANDISK EXTREME PRO MICROSDXC SQXCY 64GB	5	5		\$0.00		\$0.00
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Subject to the Ingram Micro Pty Ltd Customer Terms of Sale which can be viewed at au.ingrammicro.com	Freight			
Due on or before 30th May 2022	Subtotal Invoice	\$204.76	GST	\$20.48
	Total Payable			\$225.24 AUD