



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

REPRINTED TAX INVOICE

1 of 1

Invoice Number : 9914748514

Date : 27.05.2020 Account Number : 157166

Invoice To BI-RITE ELECTRICAL THE A K TRUST 2936A LOGAN RD UNDERWOOD QLD 4119	Consignee (Receiver) BI-RITE ELECTRICAL BLAYNEY 130 ADELAIDE ST BLAYNEY NSW 2799
Ingram Micro Contact Details Your Reference BLY27520 Account Rep IM Inside Sales Rep AU 2210 Credit Controller CHARINA SARCENO Phone No 612 9381 6896	Consignment Details Consignment No : IMSZ13166775 Delivery Number 8049962386 Shipped Via STANDARD GROUND No. of freight labels : 1 Weight : 0.40 KG Freight Label No's 236699155

Our Part No.	Supplier Part No., UPC/EAN No.	Description	Ord Qty	BO Qty	This Inv	Unit Price Excl GST	GST	Price Incl GST
4443310	F6U61AA 193424494910	63 TRI-COLOR INK F6U61AA	5		5	\$27.15		\$149.33

Subject to the Ingram Micro Pty Ltd Customer Terms of Sale which can be viewed at au.ingrammicro.com	Freight			
	Subtotal Invoice	\$135.75	GST	\$13.58
	Total Payable			\$149.33 AUD

The items listed in this invoice may be subject to applicable export and import laws including those of the U.S. (which in some instances prohibit or restrict in-country sales to certain end-users; and re-export to certain countries or end-users and end-uses), EU or other national laws or regulations. Diversion contrary to US, EU or other national laws or regulations is prohibited. It is your responsibility to determine all applicable laws or regulations and to comply with them (for example, by securing all necessary clearance requirements, export and import licenses and making all proper filings including any filings that may be required by US authorities). You will indemnify supplier for claims made against supplier as a consequence of your failure to comply with applicable export and import laws and regulations.