

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

REPRINTED TAX INVOICE

D/L 41

1 of 1

Invoice Number : 9914649338

Date : 14.05.2020 Account Number: 209800

Invoice To

BI-RITE ELECTRICAL THE A K TRUST 2936A LOGAN RD **UNDERWOOD QLD 4119** **Consignee (Receiver)**

BI-RITE ELECTRICAL MORANBAH THE AK TRUST T/AS
MORANBAH TOWN SQUARE **MORANBAH QLD 4744**

Ingram Micro Contact Details

Your Reference

QMOR

IM Inside Sales Rep AU 2210

Credit Controller

Account Rep

CHARINA SARCENO

Phone No +61293816925 **Consignment Details**

Consignment No : IMSZ13125064 **Delivery Number** 8049273206

Shipped Via

STANDARD GROUND

No. of freight labels : 6

Freight Label No's

Weight : 26.37 KG

236542995, 236542996, 236542997 236542998, 236542999, 236543000

Our Part No.	Supplier Part No., UPC/EAN No.	Description	Ord Qty	BO Qty	This Inv	Unit Price Excl GST	GST	Price Incl GST
3116476	VP228H 4712900147735	VP228H 21.5in LED MONITOR	6		6	\$141.27		\$932.38

Serial No(S): L4LMTF005198, L4LMTF005201, L4LMTF005211, L4LMTF005212, L4LMTF005234, L4LMTF005234

Subject to the Ingram Micro Pty Ltd Customer Terms of	Freight			
Sale which can be viewed at au.ingrammicro.com				
Due on or before 30. June 2020	Subtotal Invoice	\$847.62	GST	\$84.76
Dub 611 61 Boloto 66. Gallo 2626	Total Payable			\$932.38 AUD