

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 : 9920103686

Date : 10.03.2022 Account Number: 157166

Invoice To

BI-RITE ELECTRICAL STAWELL THE AK TRUST T/AS **141 MAIN ST** STAWELL VIC 3380

Consignee (Receiver)

BI-RITE ELECTRICAL STAWELL THE AK TRUST T/AS 141 MAIN ST **STAWELL VIC 3380**

Ingram Micro Contact Details

Your Reference

VSTW2721-POR

Consignment No **Delivery Number**

Shipped Via

8083779179

DEFERRED GROUND PARCEL

Account Rep

IM Inside Sales Rep AU 2210

Credit Controller

DINA NONO

Phone No

+61293816912

Consignment Details

: IMSZ15482032

Weight: 2.47 KG

No. of freight labels : 1 Freight Label No's

244668320

Our	Supplier Part No.,	Description	Ord	во	This	Unit Price	GST	Price		
Part No.	UPC/EAN No.		Qty	Qty	Inv	Excl GST		Incl GST		
5458334	T10202100456 9369998170616	IQU T10 4G LTE TABLET	3		3	\$171.09		\$564.60		
Serial No(S): T10202101006, T10202101007, T10202101009										
5458365	T82021001036	IQU T8 4G LTE TABLET	3	3		\$0.00		\$0.00		

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 April 2022	Subtotal Invoice	\$513.27	GST	\$51.33
2 40 011 01 001010 00111 1 1 1 1 1 1 1 1	Total Payable			\$564.60 AUD