



Invoice #: 10887013

Date: 01/12/19

1:57PM

Centre Com Sunshine Pty Ltd
128-130 Hampshire Road
Sunshine VIC 3020
Telephone: (03) 8311 7600
Fax: (03) 9311 7601
ABN: 96 084 165 293

Bill To:

20081017

Ship To:

Farhan Muhammad

Salesperson: Adem S

ETA:

Customer PO #:

Terms: C.O.D

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QTY.	PART # [ID]	DESCRIPTION	EX TAX	DIS%	EX TOTAL
1	GL531GT-AL018T [2107	ASUS GL531GT-AL018T 15.6" FHD - I7-9750H, 16G. 512GB, GTX1650 4G, WIN10, 2YR	\$ 1,271.82		\$ 1,271.82
1	[1007998]	CREDIT CARD FEE	\$ 15.26		\$ 15.26

Goods Received: _____

Subtotal Ex: \$ 1,287.08

Freight:

Based On Sales Orders 10462638. Based On Deliveries 10498910.

GST (10%): \$ 128.71

Owing (Inc GST): \$ 1,415.79

Paid: \$ 1,415.79

BALANCE DUE: \$ 0.00

Please retain invoice as proof of purchase. For Terms & Conditions of sale please see our website <http://www.centrecom.com.au>
All Visa/MasterCard transactions incur 1.2% surcharge. Dishonoured cheques & delinquent accounts will be liable for bank and/or legal fees incurred.
All quotes valid for 7 days only. How was our service? You can provide feedback to management at feedback@centrecom.com.au

Please make all cheques payable to : CENTRE COM SUNSHINE PTY LTD
Direct Deposit Details: ANZ , Centre Com Sunshine, Account 108021196 , BSB 013-128