MSY TECHNOLOGY PTY. LTD.

INVOICE TO

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Email: pascoe@msy.com.au

POINTOFSALES

Cash Customer

452 Gaffney Street Pascoe Vale VIC 3044

TAX INVOICE

Invoice No: BP19013326

Date:

30/11/2019

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SHIP TO

N/A

N/A

Tel:

Fax:

Customer P/O No. DANIEL. Ref PAYMENT: C.O.D. **Product Code** Qty Price Amount GST% Description 105.00 HDDSSSD860E0500 Samsung 860 EVO (MZ-76E500BW) 500GB SATA III SSD Solid State Drive

		Sub Total	\$105.00
Print Name:	Signature:		
S4FNNF0M946006			
		Surcharge	\$1.05
		Total Invoice	\$106.05
		GST Include In T	otal \$9.55
		Paid Amount	\$106.05
** Original ***		Total Item(s) 1 BALANCE	\$0.00

^{*}Title of goods does not pass until the invoice arrount is paid in full.*All times in C GST.*Please retain this invoice for proof of purchase. Note Please Always Backup your whole data before bring back to service, repars or replacement. All system do not have any software installed unless purchased or supplied by customer.

^{*}Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or camage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.