Tax Invoice

AUS ELECTRONICS DIRECT.COM.AU

ABN: 21624966365

INVOICE #: N91455
Date Placed: 05/01/2020
Date Invoiced: 05/01/2020
Paid
Date Due: 05/01/2020

SHIP TO:
Marathon Targets.
Tel: 0435146517
Chamath Edirisinhege
Marathon Targets.
72 Meeks Rd
MARRICKVILLE, NSW 2204
Australia

SOLD TO:
Marathon Targets.
Chamath Edirisinhege
Marathon Targets.
72 Meeks Rd
MARRICKVILLE, NSW 2204
Australia

QTY	CODE	NAME	UNIT EX	GROSS EX	TAX	SUBTOTAL INC
3	TA0068	DC - DC Voltage Step Down Converter Module for Arduino Projects	$3.95	$11.86	$1.19	$13.05
1	PS1085	240V AC Li-Po & Li-ion Balance Charger for 2s and 3sBattery packs	$27.23	$27.23	$2.72	$29.95
1	TA0037	Dual Ultrasonic Sensor Module for Arduino Projects	$3.95	$3.95	$0.40	$4.35
1	TA0158	Red Laser Pointer Module for Arduino Projects	$2.95	$2.95	$0.30	$3.25

Shipped Via:	eParcel Post
Shipping Cost:	$0.00
Product Subtotal:	$50.60
Shipping Subtotal:	$0.00
GSTInc:	$4.60
Grand Total:	**$50.60**
Amount Paid:	**$50.60**
Balance Due:	**$0.00**

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
05/01/2020	PayPal Express	$50.60
	Total Amount Paid:	**$50.60**

Unit 6, 14 Childs Rd. Chipping Norton NSW 2170
02 9723 5902