

PAYMENT INVOICE

ABN : 77 269 532 876



Mobile Defender
Shop T15A, Dog Swamp Shopping Centre, 6 Wanneroo Rd
Yokine, WA
6060, Australia
Tel:
Email: mobiledefender888@gmail.com
Website: <https://mobile-defender-repair.com/>
ABN : 77 269 532 876

Invoice for

[Elsa Poulouse](#)

Email: elsapoulouse1203@gmail.com

Invoice Number	1606
Ticket Number	T-2434
Invoice Date	21 Oct, 2024 4:16 PM
Due Date	
Amount Due	\$0.00

Name	Notes	Description	QTY	Discount	Price	Tax Exempt	Total
3D Printing	Manufacturer: 3D Printing Device: 3D Printing Warranty: 6 Months		1	\$0.00	\$45.45	\$4.55	\$50.00

Sub Total	\$45.45
Discount	\$0.00
Tax Exempt	\$4.55

Total	\$50.00
Payments	
Credit Card 21 Oct, 2024 04:16 PM	\$50.00
Total Paid	\$50.00
Loyalty Points Earned	\$0.00
Due	\$0.00

Terms & Conditions

- Mobile Defender will only repair the device based on the issues noted by the customer or identified by our skilled technicians. Any additional repairs required will be communicated to the customer before the work is commenced.
- Mobile Defender reserves the right to charge additional fees for repairs requiring additional parts or labor. These fees will be communicated to the customer before the work is commenced.
- Any repairs carried out by Mobile Defender have a 30-day warranty. If the issue reoccurs within 30 days, Mobile Defender will repair or replace the faulty part free of charge.
- If the phone has been previously repaired or opened by another technician or customer, there may be additional issues present that the customer is unaware of. Mobile Defender is not responsible for any damage or issues that arise as a result of previous repairs or tampering.
- Mobile Defender will not repair any device that has been reported as stolen or illegally obtained.
- All prices quoted by Mobile Defender include all applicable taxes and fees unless otherwise stated.
- Mobile Defender will attempt to repair the device within the timeframe quoted to the customer. If any delays occur due to parts availability or unforeseen circumstances, we will notify the customer as soon as possible.
- Mobile Defender reserves the right to refuse service to any customer who is abusive, threatening or under the influence of drugs or alcohol.
- If the customer wishes to cancel their repair, they must notify Mobile Defender within 24 hours. Any cancellations received after this time may incur cancellation fees.
- Any disputes or complaints regarding Mobile Defender's services must be raised within 7 days of the repair completion date. Mobile Defender will investigate the complaint and provide a resolution within 7 days.
- Device Booked-In: By leaving the device at Mobile Defender for repair, the customer acknowledges and agrees to the terms and conditions outlined herein.
- Device Retrieval: Customers must pick up their repaired devices within 3 months of the completion date. Failure to do so will grant Mobile Defender the right to handle or dispose of the device as deemed appropriate, without further notice.
- Customer Responsibility for Information and Data: Mobile Defender will not delete or alter any customer information or data stored on the device without obtaining double confirmation from the customer. However, the customer acknowledges that unforeseen incidents, including fire, explosion, theft, or any other unfortunate event, may occur within the

- shop premises. Mobile Defender will not be held responsible for any loss, damage, or compromise of customer information or data under such circumstances.
14. 3D Printer Repair: Due to space limitations in the shop, Mobile Defender cannot store 3D printers for an extended period. Once the 3D printer repair is completed, Mobile Defender will notify the customer and provide a 3-day window for device collection. If the 3D printer remains uncollected after 3 days, Mobile Defender reserves the right to charge a daily storage fee of \$2 until the device is picked up. In the event that the 3D printer remains uncollected for a period of 3 months, Mobile Defender will proceed with the disposal of the device.
15. Photography and Consent:
- a. During the repair process, Mobile Defender may take photographs of the devices and customers.
 - b. These photographs may be used for advertising and marketing purposes on social media platforms.
 - c. Mobile Defender will make reasonable efforts to cover or hide any personal information, including names and faces, to protect customer privacy.
 - d. By availing our repair services, customers grant Mobile Defender the right to use and publish such photographs for advertising and marketing purposes, without any compensation or further consent.
 - e. Objection and Service Refusal:
 - f. Customers who prefer not to be photographed or have their device photographed must notify Mobile Defender before the repair process begins.
 - g. Mobile Defender reserves the right to refuse repair services if a customer objects to being photographed or having their device photographed.

Customer Signature

silvian yiu

Sales Person (On Behalf of mobile defender)

Bank Transfer information / Account Name: Cirrus Link / BSB 036-039 / Account: 376894 /

NOTICE

Supplier name	RCMOY FPV HOBBY Store
Platform name	Alibaba.com Singapore E-Commerce Private Limited
Platform GST Number	3000 1351 4525

				Date of issue	Notice no.
				2024/09/20	B1020240920033102
Transaction	Quantity	Price exclusive of GST (USD)	GST Rate	GST Amount (USD)	Price inclusive of GST (USD)
DarwinFPV Baby Ape Pro V2 FPV Drone Flight Control Quadcopters 142mm 3 Inch F4 OSD 15A AIO BLHeli_S Dshot600 40CH 200mW 700TVL	1	97.88	10.0 %	9.79	107.67
Total amount inclusive of GST in USD				9.79	107.67

ALTRONICS

ABN: 84177396871

PH: 1300 797 007 FX: 1300 789 777
REFUNDS/RETURNS STRICTLY WITHIN 14 DAYS,
ACCOMPANIED WITH DOCKET. GOODS
MUST BE IN ORIGINAL PACKAGING.

**** Customer Copy ****

Tax Invoice

Invoice: 2701441

Phone: 1300797007 Fax: 1300789777
Date: 03-10-2024 Time: 08:33
Operator: FS

P 5375	SKT PIN HEADR 8PIN 8.5MM HIGH	
2.00 X	\$1.10	\$2.20

Sale Total: \$2.20

Tendered:
EFTPOS \$2.20

Change: \$0.00

Sale Total Includes GST of \$0.20

ALTRONICS

ABN: 84177396871

PH: 1300 797 007 FX: 1300 789 777
REFUNDS/RETURNS STRICTLY WITHIN 14 DAYS,
ACCOMPANIED WITH DOCKET. GOODS
MUST BE IN ORIGINAL PACKAGING.

**** Customer Copy ****

Tax Invoice

Invoice: 2701432

Phone: 1300797007 Fax: 1300789777
Date: 03-10-2024 Time: 08:30
Operator: FS

P 1016	JUMPER LEADS 65PC PIN TO PIN	
1.00 X	\$6.85	\$6.85

Sale Total: \$6.85

Tendered:
EFTPOS \$6.85

Change: \$0.00

Sale Total Includes GST of \$0.62

ALTRONICS

ABN: 84177396871

PH: 1300 797 007 FX: 1300 789 777
REFUNDS/RETURNS STRICTLY WITHIN 14 DAYS,
ACCOMPANIED WITH DOCKET. GOODS
MUST BE IN ORIGINAL PACKAGING.

** Customer Copy **

Tax Invoice

Invoice: 2680911

Phone: 1300797007 Fax: 1300789777
Date: 28-08-2024 Time: 10:35
Operator: LW

Z 6387 ESP32 BOARD WITH CAMERA
1.00 X \$32.95 \$32.95

Sale Total: \$32.95

Tendered:
EFTPOS \$32.95

Change: \$0.00

Sale Total Includes GST of \$3.00

NAB EFTPOS

ALTRONICS
BALCATT AU
MID: 63660161
TID: BN5VE1
Version: 0.11.00

CUSTOMER COPY

AUG 28, 24 10:35
BATCH: 000170
INV: 7240
STAN: 007636
ACCOUNT TYPE CREDIT
RRN: 000170007240
MASTERCARD POS
A0000000041010
DEBIT MASTERCARD-
.....6802(t)
SALE AUD \$32.95

APPROVED 00
APPROVAL CODE 051278
ARQC: D76ECE86334E0CF2
APSN:00 ATC:0014

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

ALTRONICS

ABN: 84177396871

PH: 1300 797 007 FX: 1300 789 777
REFUNDS/RETURNS STRICTLY WITHIN 14 DAYS,
ACCOMPANIED WITH DOCKET. GOODS
MUST BE IN ORIGINAL PACKAGING.

** Customer Copy **

Tax Invoice

Invoice: 2698345

Phone: 1300797007 Fax: 1300789777
Date: 27-09-2024 Time: 14:22
Operator: CN

Z 6322 FUNDUINO ULTRASONIC SENSOR
1.00 X \$7.95 \$7.95

Sale Total: \$7.95

Tendered:
EFTPOS \$7.95

Change: \$0.00

Sale Total Includes GST of \$0.72

NAB EFTPOS

ALTRONICS
CANNINGTON AU
MID: 63660039
TID: BN5VC6
Version: 0.11.00

CUSTOMER COPY

SEP 27, 24 14:22
BATCH: 000407
INV: 13712
STAN: 014796
ACCOUNT TYPE CREDIT
RRN: 000407013712
MASTERCARD POS
A0000000041010
DEBIT MASTERCARD
.....6790(t)
SALE AUD \$7.95

APPROVED 00
APPROVAL CODE R87423
ARQC: AC87090982CD5965
APSN:00 ATC:0191

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

ALTRONICS

ABN: 61177396871

PH: 1300 797 007 FX: 1300 789 777
REFUNDS/RETURNS STRICTLY WITHIN 14 DAYS,
ACCOMPANIED WITH DOCKET. GOODS
MUST BE IN ORIGINAL PACKAGING.

** Customer Copy **

Tax Invoice

Invoice: 2680912

Phone: 1300797007 Fax: 1300789777
Date: 28-08-2024 Time: 10:36
Operator: LW

Z 6225 FUNDUINO USB PROG. DOWNLOADER
1.00 X \$19.95 \$19.95

Sale Total: \$19.95

Tendered:
EFTPOS \$19.95

Change: \$0.00

Sale Total Includes GST of \$1.81

NAB EFTPOS
ALTRONICS
BALCATT AU
MID: 63660161
TID: BN5VE1
Version: 0.11.00

CUSTOMER COPY
AUG 28, 24 10:35
BATCH: 000170
INV: 7241
STAN: 007637
ACCOUNT TYPE CREDIT
RRN: 000170007241
MASTERCARD POS
A0000000041010
DEBIT MASTERCARD

.....6802(t)
SALE AUD \$19.95

APPROVED 00
APPROVAL CODE 055974
ARQC: 41BB85FF876142DE
APSN:00 ATC:0015

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

INVOICE

Amazon
Order number: 249-7975354-9351009
Ordered: 2nd September 2024
Dispatched: 3rd September 2024
Paid: 2nd September 2024

N.S. Menko Holding B.V.
Wiggersbosweg 10
Oldenzaal
Netherlands 7574 PC
Netherlands

PRODUCT	QTY	UNIT PRICE	TOTAL
MMOBIEL 2 Pcs USB Charger Cable LED Indicator Compatible with 800mA 2S 7.4V LiPo Batteries for RC Drones/Quadcopter/Vehicles with XH-3P Connector	1	A\$11.49	A\$11.49
			A\$11.49

FEES

Shipping fee **A\$4.50**

DISCOUNTS

Shipping discount **A\$-4.50**

TOTAL A\$11.49

Lonely Binary

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\$21.93



Wifi Antenna Dual Band RP-SMA with IPEX Cable

\$6.99



ESP32-Cam Extension Cable

\$4.99

Subtotal

\$11.98

Shipping

\$9.95

Total

Including \$1.99 in taxes

AUD **\$21.93**



Order #LB1992

Thank you, Franiyo!



Your order is confirmed

We've accepted your order, and we're getting it ready. Come back to this page for updates on your shipment status.

[Track order with Shop](#)

Australia Post tracking number:

[0201018018430006040990](#)

Order details

Contact information

franiyoanton@gmail.com

Shipping address

Franiyo Robert

Shipping method

Express Shipping

Payment method

ending with 0185 - **\$21.93**

Billing address

Franiyo Robert

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Order #51135

Placed on **September 26, 2024 16:32**

Product	SKU	Price	Quantity	Total
<div>GAONENG GNB 720mAh 2S 100C 7.6V LiHV LiPo Battery Long Type XT30 [DG]</div> <div>Fulfilled on Sep 27, 2024 Australia Post #338GH5031424</div>	#X4-1440	\$16.99	1	\$16.99
<div>GEMFAN 3016 Hurricane Propeller Toothpick 3 Blade (Set Of 4) - Yellow</div> <div>Fulfilled on Sep 27, 2024 Australia Post #338GH5031424</div>	#M3-0469	\$3.99	1	\$3.99
Subtotal:				\$20.98
Shipping (Australia Post eParcel Express):				\$14.51
Tax (GST 10.0%):				\$3.22
Total:				\$35.49 AUD

Billing Address

Payment Status: Paid

Akhil Jayaprakash

15 Wavel Avenue
Riverton
Western Australia
6148
Australia
+61430030964

Shipping Address

Fulfillment Status: Fulfilled

Akhil Jayaprakash

15 Wavel Avenue
Riverton
Western Australia
6148
Australia
+61430030964

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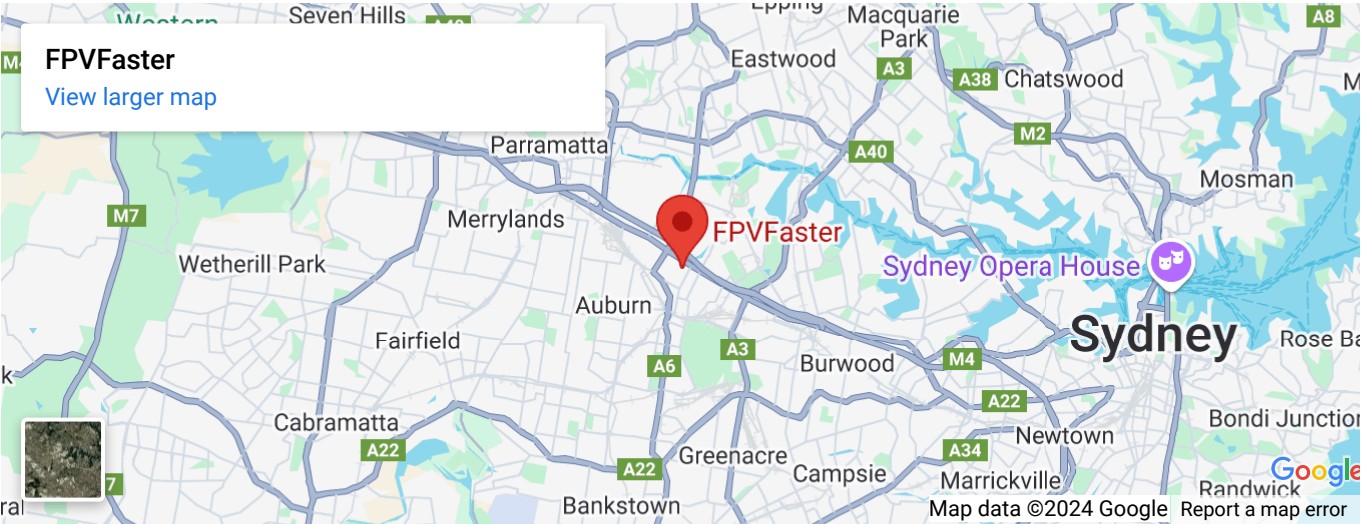
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Unit 5, 33 Nyrang St
Lidcombe, NSW 2141

Trading hours

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Fri	9.30am ~ 5:30pm
Sat	Closed
Sun	Closed
Public holidays	Closed



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Australia (AUD \$)

Free Shipping for orders over \$150