

**IP Supply Pty Ltd**

Unit 8/4A Bachell Ave
LIDCOMBE NSW 2141
AUSTRALIA

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M: 04 8881 6886
E: sales@ipsupply.com.au

ABN: 66 145 174 358
ACN: 145 174 358

PROFORMA INVOICE

Bill To

UNIRANK
Attn: Agus Djafar
L 20, Twr A, 821 Pacific Hwy
Chatswood NSW 2067
Ph: 02 9417 0978

Ship To

Unirank
Attn: Agus Djafar
L 20, Twr A, 821 Pacific Hwy,
Chatswood NSW 2067
T: 02 9417 0978

Invoice No.: 28124
Invoice Date: 01 Apr 2020
PO No: FITCH – 230320
Due date: 01 Apr 2020

Qty	Description	Unit Price	Amount
2.00	PWR-C5-1KWAC/2 NEW	\$1,890.00	\$3,780.00
1.00	C9200L-STACK-KIT NEW	\$890.00	\$890.00
1.00	Shipping	\$20.00	\$20.00
	Warranty: 30days		

Notes: Software present on used hardware does not come with manufacturer's licence. Please contact manufacturer for licensing requirements prior to use of any hardware listed on this invoice.

Sub-Total: \$4,690.00
Total GST 10%: \$469.00
Invoice Total \$5,159.00
Paid to date: \$0.00
Balance due: **\$5,159.00**

Banking Details:

Bank Name: Commonwealth Bank of Australia
BSB: 062-217
Account Number: 1062 4861
Account Name: IP Supply Pty Ltd

PayPal:

Account:
Surcharges:

sales@ipsupply.com.au
2%