

Tax Invoice 151826

Design Newera Pty LTD

Unit 1
11 Cat Street
Cattown CTW 1414
Ph: 00 1234 1234
Fax: 00 1234 1235
Email: accounts@dnw.com.au

A.B.N. 33 333 3333

Date: 04-Jan-2017

Payment Terms: 30 of Month

Your Order No: PO1205

Our Ref: 505856

Requested by: Human Being

Invoice To :

Grassway Church - Chriscane
PO Box 1111
CHURCH HILL EQA 1234

Deliver To :

Hillcity Airport Avenue
Mt Graveyard Campus
00 Industrial Street
MT GRAVEYD GRD 4444

Shipping Date: 4/1/17

Shipped Via Mainfreight

Con.Note No.: MFW04056506

Item Code	Description	Qty B/O	Qty Inv	Unit Price	Sub-total
ES RC-C002-1	Standard Cable Packer 795mmL x 565mmD x 650mmH with Slide-in Divider; Castor Dishes - Black		3	\$495.00	\$1,485.00
ES RC-MS20	20 Unit Microphone Stand Road Case with Castors & Stacked Acrylic Stowage Tubes - Black		1	\$640.00	\$640.00
ES MX-JCL-1	Jands Stage CL Lighting Desk with Gooseneck Light Case with Special CNC Foam Fitout - Black		1	\$345.00	\$345.00
ES RM-A20U	20RU Anti-Shock 19" Rack Mount Case with Castors; 500mmD (excluding Covers) - Black		2	\$540.00	\$1,080.00
FREIGHT	Shipping & Delivery		1	\$324.00	\$324.00

Unsupplied Items on B/O

ES RM-A12U 12RU Anti-Shock Rack Mount Case

Please make payment to
Bank : National Wonderland Bank
Account Name : Design NewEra Pty Ltd
BSB : 010-010
Account No : 0101010101

SubTotal	\$3,874.00
GST	\$387.40
Amount	\$4,261.40
Balance	\$4,261.40