# TAX INVOICE element14 Pty Ltd

ACN 003 211 345 ABN 95 003 211 345



Private Mail Bag 6, 72 Ferndell Street Chester Hill NSW 2162

Sales Phone: 1300 361 005 Sales Fax: 1300 361 225 Admin Phone: (02) 9644 7722 Admin Fax: (02) 8717 8888

DATE - TAX POINT INVOICE No. PAGE

28 AUG 2023 7111721 1

000327434 1703-6430/01

DESPATCH NOTE No. OUR REFERENCE No.

PAYMENT DUE BY: 28 AUG 2023

Paid by Credit Card

### MICHAEL LANAGAN 27 KENTWELL PLACE WISHART QLD 4122

SHINE LAWYERS LEVEL 13 160 ANN STREET BRISBANE QUEENSLAND Australia 4000

#### DELIVERY ADDRESS (if different)

						`	,					
CUS	STOMER ORDER No.		DATE ENTERED	SPECIA	L SHIPPII	NG INSTRUCTION	S	REC. VIA.	INTERNAL		CUSTO	MER ACCOUNT No.
27/0	8/23 19.43 PM		27 AUG 2023	MICHAEL	LANA	GAN 04878	800878	WEB	99999	CI	_S	550739
LINE	TYPE NUMBER		DESCRIPTION	1	UNIT		QUANTITY		LIST PRICE	NET PRICE	TAX RATE	EXTENSIONS
No.			52001 1.0.1		0	ORDERED	TO FOLLOW	DESPATCHED	2.0111102	1121111102	.,,,,,,,,	27.12.10.0110
1	1516059	JR-101-1-FRSG-03 IN HOLDER - Tariff No:		WITH FUSE	EA	1	0	1	8.2700	8.2700	10.00	8.27
3	9756078	L7805CV IC, V REG - No: CN 85423990	+5.0V, 7805, TO-22	20-3 - Tariff	EA	5	0	5	0.5160	0.5160	10.00	2.58
4	2097550	SIL PAD TSP K1100 PK10 - Tariff No: US 8		, TO-220,	PK	1	0	1	4.5800	4.5800	10.00	4.58
5	936649	31-35-25GFN BUSH, 39269097	TO-220, PK10 - Ta	ariff No: GB	PK	1	0	1	2.2400	2.2400	10.00	2.24
		VERY IMPORTANT					(	CARRIAGE AND PAC	KING			
the re	ecipient, as the case may be	is document will be with the compa Delivery discrepancies or damag ise no claim can be entertained. T	e must be reported in writing	g within 10			GST @	% GST @	% @ GST	% GST @	%	
		me country as the recipient, as the				GOODS						
	e refer to our current catalog		Table may be not be delicated	• • • • • • • • • • • • • • • • •							<b>CARRIED</b>	
EFT PAYMENTS:					GST					ORWARD	17.67	
Account Name: element 14 Pty Ltd (Australia). BSB: 342-011 Account No: 517794 001									-	OKWAND	17.07	

A Premier Farnell Company

**INVOICE TOTAL** 

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						,	,					
CUSTOMER C	ORDER No.		DATE ENTERED	SPECIA	L SHIPPI	NG INSTRUCTION	S	REC. VIA.	INTERNAL		CUSTO	OMER ACCOUNT No.
27/08/23 1	9.43 PM		27 AUG 2023	MICHAEL	LANA	GAN 04878	00878	WEB	99999	C	LS	550739
LINE _	TYPE NUMBER		DESCRIPTION	1	UNIT		QUANTITY		LIST PRICE	NET PRICE	TAX RATE	EXTENSIONS
No.	THE NUMBER				UNIT	ORDERED	TO FOLLOW	DESPATCHED	LIST PRICE	NET PRICE	TAX RATE	
		BROUGHT FORWARD										17.67
10   17567	753	09-50-3031 CONNEC 3.96MM - Tariff No: IN		S, 1ROW,	EA	10	0	10	0.1010	0.1010	10.00	1.01
13 98438	868	S1A DIODE, STANDA CN 85411000	ARD, 1A, 50V, SME	O - Tariff No:	тс	20	0	20	0.2860	0.2860	10.00	5.72
		ORDER TAKEN BY CORDER PLACED BY *** PAID BY CREDIT Authorisation Code: 7 For remittance advice	MR MICHAEL LAN CARD *** 19164									
		VERY IMPORTANT										
Any legal obligation created by this document will be with the company registered in the same country as the recipient, as the case may be. Delivery discrepancies or damage must be reported in writing within 10 days from the date above, otherwise no claim can be entertained. Title to this merchandise remains with the company registered in the same country as the recipient, as the case may be. For Conditions of Sale please refer to our current catalogue.  EFT PAYMENTS:  Account Name: element 14 Pty Ltd (Australia), BSB: 342-011 Account No: 517794 001					GST @	% GST % @	% GST % @	% GST % @	%			
			case may be. For Condition	ns of Sale		GOODS GST				F	CARRIED ORWARD	

Account Name: element 14 Pty Ltd (Australia). BSB: 342-011 Account No: 517794 001 ACN 003 211 345 ABN 95 003 211 345

**INVOICE TOTAL** 

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#### DELIVERY ADDRESS (if different)

						`	,							
CUST	TOMER ORDER No.		DATE ENTERED	SPECIA	L SHIPPII	NG INSTRUCTION	IS	REC.	VIA. IN	ITERNAL			CUSTO	MER ACCOUNT No.
27/08	3/23 19.43 PM		27 AUG 2023	MICHAEL	LANA	GAN 04878	300878	WE	:B	99999	1	CLS	3	550739
LINE No. TYPE NUMBER		DESCRIPTION			UNIT	UNIT QUANTITY ORDERED TO FOLLOW				LIST PRICE	NET PRICE		TAX RATE	EXTENSIONS
		BROUGHT FORWARD au-cashteam@eleme												24.4
		Delivery Terms : Deli	ivery within Australia	1										
								CARRIAGE	: AND PACKING					
VERY IMPORTANT  Any legal obligation created by this document will be with the company registered in the same country as the registered as the control of th						GST @	% (	GST @	GST % @	%	GST @ 10.0	00 %		
days fr the cor	the recipient, as the case may be. Delivery discrepancies or damage must be reported in writing within 10 days from the date above, otherwise no claim can be entertained. Title to this merchandise remains with the company registered in the same country as the recipient, as the case may be. For Conditions of Sale please refer to our current catalogue.					GOODS						24.4	10	24.40
	AYMENTS: Account Name: e	ement 14 Pty Ltd (Australia). BSE	3: 342-011 Account No: 517	794 001		GST						2.4	14	2.44
ACN 003 211 345 ABN 95 003 211 345										-	IVOICE	TOTAL	ALID 00 04	

AUD 26.84

**INVOICE TOTAL**