

# TAX INVOICE

## element14 Pty Ltd

Formerly Farnell

element14

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

MICHAEL LANAGAN  
27 KENTWELL PLACE  
WISHART  
QLD 4122

SHINE LAWYERS  
LEVEL 13  
160 ANN STREET  
BRISBANE  
QUEENSLAND Australia 4000

DATE - TAX POINT	INVOICE No.	PAGE
5 MAY 2023	7037128	1
000281749	1695-4495/01	
DESPATCH NOTE No.	OUR REFERENCE No.	

**PAYMENT DUE BY: 5 MAY 2023**

**Paid by Credit Card**

DELIVERY ADDRESS (if different)

CUSTOMER ORDER No.		DATE ENTERED	SPECIAL SHIPPING INSTRUCTIONS			REC. VIA.	INTERNAL		CUSTOMER ACCOUNT No.	
22/04/23 21.28 PM		24 APR 2023	MICHAEL LANAGAN 0487800878			WEB	99999	QLD	550739	
LINE No.	TYPE NUMBER	DESCRIPTION	UNIT	QUANTITY			LIST PRICE	NET PRICE	TAX RATE	EXTENSIONS
				ORDERED	TO FOLLOW	DESPATCHED				
1	1909301	73391-0070 RF COAX CONN, SMA, JACK, 50 OHM, PCB - Tariff No: TW 85366990	EA	5	0	5	6.2000	6.2000	10.00	31.00
2	3754483	LT 5-8 WRKDYS R25-1001602 STANDOFF, HEX FEMALE, BRASS, M2.5, 16MM - Tariff No: GB 74153900	EA	10	0	10	0.7620	0.7620	10.00	7.62
3	2770735	LT 5-8 WRKDYS M2.58PRSTTTZ100- PAN HEAD POZIDRIV SCREW, STEEL, M2,PK100 - Tariff No: TW 73181558	PK	1	0	1	3.5800	3.5800	10.00	3.58
VERY IMPORTANT				CARRIAGE AND PACKING						
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 ACN 003 211 345 ABN 95 003 211 345				GOODS	GST @ %	GST @ %	GST @ %	GST @ %	CARRIED FORWARD	42.20
				GST						
INVOICE TOTAL										

A Premier Farnell Company

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				ORDERED	TO FOLLOW	DESPATCHED					
4	1769829	<b>BROUGHT FORWARD</b> PTV09A-2025F-B103 POTENTIOMETER, CARBON, 10KOHM, 20%; Trac - Tariff No: CN 85334010  LT 5-6 WRKDYS	EA	5	0	5	1.4800	1.4800	10.00	<b>42.20</b> 7.40	
5	1431339	MMBFJ309LT1G TRANSISTOR, JFET, N, 25V, SOT-23 - Tariff No: CN 85412900  LT 5-8 WRKDYS	TC	10	0	10	0.4490	0.4490	10.00	4.49	
VERY IMPORTANT			CARRIAGE AND PACKING							CARRIED FORWARD	54.09
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				GST							
INVOICE TOTAL											

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				ORDERED	TO FOLLOW	DESPATCHED				
6	1612348	<b>BROUGHT FORWARD</b> 1N4148WS-V-GS18 DIODE, SMALL SIGNAL, 100V, SOD-323 - Tariff No: CN 85411000  LT 5-6 WRKDYS	TC	10	0	10	0.1290	0.1290	10.00	<b>54.09</b> 1.29
7	1650674	1294 BATTERY HOLDER PCB, 1 CELL - Tariff No: US 85366990  LT 5-8 WRKDYS MICHAEL LANAGAN 0487800878 ..	EA	5	0	5	2.4800	2.4800	10.00	12.40
VERY IMPORTANT				CARRIAGE AND PACKING						
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				GST						
<b>INVOICE TOTAL</b>										

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				ORDERED	TO FOLLOW	DESPATCHED				
		<b>BROUGHT FORWARD</b> ORDER TAKEN BY Connect/Web Order ORDER PLACED BY MR MICHAEL LANAGAN *** PAID BY CREDIT CARD *** Authorisation Code: 121501 For remittance advice, email to au-cashteam@element14.com  Delivery Terms : Delivery within Australia								67.78
VERY IMPORTANT				CARRIAGE AND PACKING						
				GOODS	GST @ %	GST @ %	GST @ %	GST @ 10.00 %		67.78
				GST				6.78		6.78
<b>INVOICE TOTAL</b>										<b>AUD 74.56</b>

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