

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

OUR REFERENCE No.

DATE - TAX POINT INVOICE No. PAGE
4 SEP 2023 7116739 1
168141000 1703-6430/02

PAYMENT DUE BY: 4 SEP 2023

Paid by Credit Card

DESPATCH NOTE No.

MICHAEL LANAGAN 27 KENTWELL PLACE WISHART QLD 4122 SHINE LAWYERS LEVEL 13 160 ANN STREET BRISBANE QUEENSLAND Australia 4000

DELIVERY ADDRESS (if different)

CU	CUSTOMER ORDER No. DATE ENTERED SPECIAL			L SHIPPI	NG INSTRUCTION	S	REC. VIA.	INTERNAL		CUSTO	MER ACCOUNT No.			
27/0	08/23 19.43 PM		27 AUG 2023	MICHAEL LANAGAN 0487800878			00878	WEB	99999	C	LS	550739		
LINE	TYPE NUMBER	DESCRIPTION		ESCRIPTION		DESCRIPTION		ORDERED	QUANTITY	DESPATCHED	LIST PRICE	NET PRICE	TAX RATE	EXTENSIONS
2	9756124	L7812CV IC, V REG - No: CN 85423990	, , ,		EA	5	TO FOLLOW		0.6160	0.6160	10.00	3.08		
6	2283558	T491A224K035AT CA Tariff No: MX 853221		%, 1206 -	TC	10	0	10	0.3510	0.3510	10.00	3.51		
7	1574342	TIP42C TRANSISTOI TW 85412900	R, PNP, TO-220 - T	ariff No:	EA	6	0	6	1.4500	1.4500	10.00	8.70		
8	1166523	BFC233620104 CAP, 85322500	0.1µF, 20%, PP - 1	Γariff No: IN	EA	2	0	2	0.8160	0.8150	10.00	1.63		
9	2069005	ESK108M035AL3AA No: CN 85322200	CAP, 1000μF, 35V,	20% - Tariff	EA	10	0	10	0.8250	0.8250	10.00	8.25		
	VERY IMPORTANT					CARRIAGE AND PACKING								
the r days the o	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:				GOODS	GST @	% GST % @	% GST % @	(GST %) @	% CARRIED	25.17			
	PAYMENTS:	lement 14 Ptv I td (Δustralia) RSR:	: 342-011 Account No: 5177	70/ 001		GST				F	ORWARD			

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



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27/08/23 19.43 PM 27		27 AUG 2023	MICHAEL LANAGAN 0487800878			800878	WEB	99999	CI	LS	550739			
LINE No.	TYPE NUMBER		DESCRIPTION		DESCRIPTION		UNIT		QUANTITY		LIST PRICE	NET PRICE	TAX RATE	EXTENSIONS
11	2781925		GHT FORWARD -2038 CONNECTOR, HEADER, 3POS, V, 3.96MM - Tariff No: CN 85366930			ORDERED 10	TO FOLLOW 0	DESPATCHED 10	0.4210	0.4210	10.00	25.17 4.21		
12	3911861		89-00-0286 CONTACT, SOCKET, 24-18AWG, CRIMP - Tariff No: IN 85366990			30	0	30	0.0980	0.0980	10.00	2.94		
14	2862064		GCQ2512J3R3 RES, 3R3, 5%, 2512, THICK M - Tariff No: TH 85332100		TC	10	0	10	0.3770	0.3770	10.00	3.77		
15	1191724	RK09K1130BGM PO No: JP 85334010	RK09K1130BGM POTENTIOMETER, 10K - Tariff No: JP 85334010		EA	5	0	5	1.8100	1.8100	10.00	9.05		
	VERY IMPORTANT							CARRIAGE AND PAG	CKING					
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				GST				F	ORWARD					

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



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CUSTOMER ORDER No. DATE ENTERED SPE			SPECI	AL SHIPPII	NG INSTRUCTION	S	REC. VIA.	INTERNAL		CUSTO	CUSTOMER ACCOUNT No.					
27/0	08/23 19.43 PM		27 AUG 2023	MICHAEL	LANA	GAN 04878	00878	WEB	99999	CI	CLS 550					
LINE	TYPE NUMBER		DESCRIPTION		DESCRIPTION		DESCRIPTION		UNIT		QUANTITY		LIST PRICE	NET PRICE	TAX RATE	EXTENSIONS
No.	THENOMBER					ORDERED	TO FOLLOW	DESPATCHED	LIOTTINIOL	NETTRIOE	170010012					
		BROUGHT FORWARD					_	4.0				45.				
18	3416300	CC45SL3FD121JYGI DISC, 120PF, 3KV, R			TC	10	0	10	0.4480	0.4480	10.00	4.4				
19	3430836	CC45SL3FD181JYG	NA CAPACITOR C	FRAMIC	EA	10	0	10	0.3790	0.3790	10.00	3.7				
	0.100000	DISC, 180PF, 3KV, R							0.07.00	0.07.00	10.00	0				
20	3430838	CC45SL3FD221JYGI DISC, 220PF, 3KV, R			EA	10	0	10	0.3830	0.3830	10.00	3.8				
VERY IMPORTANT						CARRIAGE AND PACKING										
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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					CARRIED							
please refer to our current catalogue. EFT PAYMENTS: Account Name: element 14 Ptv I td (Australia) BSB: 342-011 Account No: 517794 001					GST					ORWARD	57.2					

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



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27/08/23 19.43 PM		27 AUG 2023	MICHAEL LANAGAN 0487800878				WEB	99999	C	LS	550739
LINE No. TYPE NUMBER			UNIT	ORDERED	QUANTITY TO FOLLOW	DESPATCHED	LIST PRICE	NET PRICE	TAX RATE	EXTENSIONS	
21 3430841	BROUGHT FORWARD CC45SL3FD330JYNN DISC, 33PF, 3KV, RA	NA CAPACITOR, C		EA	10	0	10	0.2970	0.2970	10.00	57.24 2.97
22 3430835	CC45SL3FD180JYGN DISC, 18PF, 3KV, RA			EA	10	0	10	0.2970	0.2970	10.00	2.97
23 3430849	CC45SL3FD820JYGN DISC, 82PF, 3KV, RA			EA	10	0	10	0.4700	0.4700	10.00	4.70
VERY IMPORTANT					CARRIAGE AND PACKING						
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GST

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

67.88

FORWARD



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MICHAEL LANAGAN
27 KENTWELL PLACE
WISHART
QLD 4122
SHINE LAWYERS
LEVEL 13
160 ANN STREET
BRISBANE

ACN 003 211 345 ABN 95 003 211 345

160 ANN STREET BRISBANE QUEENSLAND Australia 4000

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27/08/23 19.43 PM		27 AUG 2023	MICHAEL LANAGAN 0487800878			00878	WEB	99999	CI	_S	550739	
LINE No.	TYPE NUMBER	DESCRIPTION		UNIT	ORDERED	QUANTITY TO FOLLOW	DESPATCHED	LIST PRICE	NET PRICE	TAX RATE	EXTENSIONS	
24	4149911	BROUGHT FORWARD CK45-B3FD331KYNNA DISC CAPACITOR, 330PF, 3KV, PC PIN - Tariff No: CN 85322300			EA	10	0	10	0.4700	0.4700	10.00	67.88 4.70
25	1469647	XT49S-204M CRYSTAL, 4MHZ - Tariff No: MX 85416000			EA	5	0	5	0.7390	0.7400	10.00	3.70
26	3416297	CC45SL3FD101JYGI DISC, 100PF, 3KV, R			EA	10	0	10	0.3300	0.3300	10.00	3.30
27	3944443	GBU401 BRIDGE RECTIFIER, 100V, 4A, GBU - Tariff No: CN 85411000		EA	4	0	4	1.6100	1.6100	10.00	6.44	
	VERY IMPORTANT				CARRIAGE AND PACKING							
the re days the c	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.				GOODS	GST @	GST % @	% GST @	% GST @	% CARRIED		
please refer to our current catalogue. EFT PAYMENTS: Account Name: element 14 Pty Ltd (Australia). BSB: 342-011 Account No: 517794 001				GST				F	ORWARD	86.02		

A Premier Farnell Company



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27/08/23 19.43 PM 27 AUG 2023 MICHAEL I			. LANAGAN 0487800878			WEB	99999	0	CLS	550739
LINE TYPE NUMBER	DESCRIPTION			ORDERED	QUANTITY TO FOLLOW	DESPATCHED	LIST PRICE	NET PRICE	TAX RATE	EXTENSIONS
ORDER PLACED BY *** PAID BY CREDIT Authorisation Code: 7 For remittance advice au-cashteam@element	BROUGHT FORWARD ORDER TAKEN BY Connect/Web Order ORDER PLACED BY MR MICHAEL LANAGAN *** PAID BY CREDIT CARD *** Authorisation Code: 719003 For remittance advice, email to au-cashteam@element14.com Delivery Terms: Delivery within Australia									86.02
VERY IMPORTANT						CARRIAGE AND PA				
Any legal obligation created by this document will be with the compathe recipient, as the case may be. Delivery discrepancies or damage	e must be reported in writing	g within 10			GST @	% @	% GST % @	% GST % @	10.00 %	
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				8	36.02	86.02
				GST					8.60	8.60

AUD 94.62