

# 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 |
|-------------------|-------------------|------|
| 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**

DELIVERY ADDRESS (if different)

| CUSTOMER ORDER No.   |             |  | DATE ENTERED         | SPECIAL SHIPPING INSTRUCTIONS |           |            | REC. VIA.  | INTERNAL  |          | CUSTOMER ACCOUNT No. |        |       |
|--|-------------|--|----------------------|-------------------------------|-----------|------------|------------|-----------|----------|----------------------|--------|-------|
| 27/08/23 19.43 PM  |             |  | 27 AUG 2023          | MICHAEL LANAGAN 0487800878    |           |            | WEB        | 99999     |          | CLS                  | 550739 |       |
| LINE No.   | TYPE NUMBER | DESCRIPTION  | UNIT                 | QUANTITY                      |           |            | LIST PRICE | NET PRICE | TAX RATE | EXTENSIONS           |        |       |
|  |             |  |                      | ORDERED                       | TO FOLLOW | DESPATCHED |            |           |          |                      |        |       |
| 1  | 1516059     | JR-101-1-FRSG-03 INLET, IEC, DPST, WITH FUSE HOLDER - Tariff No: TW 85366990 | EA                   | 1                             | 0         | 1          | 8.2700     | 8.2700    | 10.00    | 8.27                 |        |       |
| 3  | 9756078     | L7805CV IC, V REG +5.0V, 7805, TO-220-3 - Tariff No: CN 85423990             | EA                   | 5                             | 0         | 5          | 0.5160     | 0.5160    | 10.00    | 2.58                 |        |       |
| 4  | 2097550     | SIL PAD TSP K1100 SIL-PAD K-6, .006", TO-220, PK10 - Tariff No: US 85479000  | PK                   | 1                             | 0         | 1          | 4.5800     | 4.5800    | 10.00    | 4.58                 |        |       |
| 5  | 936649      | 31-35-25GFN BUSH, TO-220, PK10 - Tariff No: GB 39269097                      | PK                   | 1                             | 0         | 1          | 2.2400     | 2.2400    | 10.00    | 2.24                 |        |       |
| <div>VERY IMPORTANT</div> <div>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.</div> <div>EFT PAYMENTS:<br/>Account Name: element 14 Pty Ltd (Australia). BSB: 342-011 Account No: 517794 001<br/>ACN 003 211 345 ABN 95 003 211 345</div> |             |  | CARRIAGE AND PACKING |                               |           |            |            |           |          | CARRIED FORWARD      |        | 17.67 |
|  |             |  | GOODS                |                               | GST @ %   | GST @ %    | GST @ %    | GST @ %   |          |                      |        |       |
|  |             |  | GST                  |                               |           |            |            |           |          |                      |        |       |
| INVOICE TOTAL  |             |  |                      |                               |           |            |            |           |          |                      |        |       |

A Premier Farnell Company

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|   |             |  |                               | ORDERED              | TO FOLLOW | DESPATCHED |            |           |                      |                      |
| 10  | 1756753     | <b>BROUGHT FORWARD</b><br>09-50-3031 CONNECTOR, RCPT, 3POS, 1ROW, 3.96MM - Tariff No: IN 85366990  | EA                            | 10                   | 0         | 10         | 0.1010     | 0.1010    | 10.00                | <b>17.67</b><br>1.01 |
| 13  | 9843868     | S1A DIODE, STANDARD, 1A, 50V, SMD - Tariff No: CN 85411000<br><br>ORDER TAKEN BY Connect/Web Order<br>ORDER PLACED BY MR MICHAEL LANAGAN<br>*** PAID BY CREDIT CARD ***<br>Authorisation Code: 719164<br>For remittance advice, email to | TC                            | 20                   | 0         | 20         | 0.2860     | 0.2860    | 10.00                | 5.72                 |
| VERY IMPORTANT  |             |  |                               | CARRIAGE AND PACKING |           |            |            |           |                      |                      |
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| <b>INVOICE TOTAL</b>  |             |  |                               |                      |           |            |            |           |                      |                      |

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|   |             |   |                               | ORDERED              | TO FOLLOW | DESPATCHED |            |               |                      |                  |
|   |             | <b>BROUGHT FORWARD</b><br>au-cashteam@element14.com<br><br>Delivery Terms : Delivery within Australia |                               |                      |           |            |            |               |                      | <b>24.40</b>     |
| VERY IMPORTANT  |             |   |                               | CARRIAGE AND PACKING |           |            |            |               |                      |                  |
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|   |             |   |                               | GST                  |           |            |            | 2.44          |                      | 2.44             |
|   |             |   |                               | <b>INVOICE TOTAL</b> |           |            |            |               |                      | <b>AUD 26.84</b> |