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

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 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

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

### DELIVERY ADDRESS (if different)

					(	,					
CUSTOMER ORDER No. DATE ENTERED		SPECIA	SPECIAL SHIPPING INSTRUCTIONS			REC. VIA.	INTERNAL		CUSTO	MER ACCOUNT No.	
22/04/23 21.28 PM		24 APR 2023	MICHAEL	LANA	GAN 04878	800878	WEB	99999	Q	LD	550739
LINE TYPE NUMBER		DESCRIPTION		UNIT		QUANTITY		LIST PRICE	NET PRICE	TAX RATE	EXTENSIONS
No.		DEGOKII TION			ORDERED	TO FOLLOW	DESPATCHED	LIOTTRIOL	METTINOL	170010012	EXTENSIONS
1 1909301 73391-0070 RF COAX CONN, SMA, JACK, 50 OHM, PCB - Tariff No: TW 85366990		CK, 50	EA	5	0	5	6.2000	6.2000	10.00	31.00	
	LT 5-8 WRKDYS										
2 3754483	R25-1001602 STANE M2.5, 16MM - Tariff N		E, BRASS,	EA	10	0	10	0.7620	0.7620	10.00	7.62
	LT 5-8 WRKDYS										
3 2770735	M2.58PRSTTTZ100- SCREW, STEEL, M2 73181558			PK	1	0	1	3.5800	3.5800	10.00	3.58
	VERY IMPORTANT					(	CARRIAGE AND PAC	KING			
the recipient, as the case ma	by this document will be with the compay be. Delivery discrepancies or damag	ge must be reported in writin	g within 10			GST @	% GST @	% GST @	% GST @	%	
	therwise no claim can be entertained. I				GOODS						
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.									CARRIED		
EFT PAYMENTS:	not alamant 14 Dtv I td (Augtralia) DCD	9: 242 044 Aggrupt No: 547	704 004		GST				F	ORWARD	42.20
Account Nam	e: element 14 Pty Ltd (Australia). BSB	5: 342-011 ACCOUNT NO: 517	794 001								

A Premier Farnell Company



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CU	STOMER ORDER No.		DATE ENTERED	SPECIA	L SHIPPI	NG INSTRUCTION	S	REC. VIA.	INTERNAL		CUSTO	OMER ACCOUNT No.
22/0	04/23 21.28 PM		24 APR 2023	MICHAEL	LANA	GAN 04878	00878	WEB	99999	QI	_D	550739
LINE No.	TYPE NUMBER		DESCRIPTION		UNIT QUANTITY		T	LIST PRICE	LIST PRICE NET PRICE		EXTENSIONS	
4	1769829	BROUGHT FORWARD PTV09A-2025F-B103 10KOHM, 20%; Trac	POTENTIOMETER		EA	ORDERED 5	TO FOLLOW	DESPATCHED 5	1.4800	1.4800	10.00	<b>42.20</b> 7.40
5	1431339	LT 5-6 WRKDYS  MMBFJ309LT1G TRA		N, 25V,	TC	10	o	10	0.4490	0.4490	10.00	4.49
		SOT-23 - Tariff No: C	N 85412900									
	VERY IMPORTANT											
the r days the c	ecipient, as the case may be from the date above, other ompany registered in the sa	his document will be with the comp. e. Delivery discrepancies or damag wise no claim can be entertained. T ame country as the recipient, as the	e must be reported in writing it is it is it is it is merchandise rem	g within 10 ains with		GOODS	GST @	% @	% GST @	% @ GST	% CARRIED	
	please refer to our current catalogue. EFT PAYMENTS:  Account Name: element 14 Pty Ltd (Australia) RSR: 342-011 Account No: 517794 001				GST						ORWARD	

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

ACN 003 211 345 ABN 95 003 211 345



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CU	STOMER ORDER No.		DATE ENTERED	SPECIA	L SHIPPII	NG INSTRUCTION	S	REC. VIA.	INTERNAL		CUSTO	MER ACCOUNT No.
22/0	04/23 21.28 PM		24 APR 2023	MICHAEL	LANA	GAN 04878	800878	WEB	99999	QI	_D	550739
LINE	TYPE NUMBER	TYPE NUMBER		DESCRIPTION		UNIT QUANTIT			LIST PRICE	NET PRICE	TAX RATE	TE EXTENSIONS
No.					• • • • • • • • • • • • • • • • • • • •	ORDERED	TO FOLLOW	DESPATCHED				
6	1612348	1N4148WS-V-GS18 I SOD-323 - Tariff No:	DIODE, SMALL SIG	GNAL, 100V,	тс	10	0	10	0.1290	0.1290	10.00	<b>54.09</b> 1.29
		LT 5-6 WRKDYS										
7	1650674	1294 BATTERY HOLI US 85366990	DER PCB, 1 CELL	- Tariff No:	EA	5	0	5	2.4800	2.4800	10.00	12.40
		LT 5-8 WRKDYS MICHAEL LANAGAN	0487800878									
		VERY IMPORTANT					•	CARRIAGE AND PAC	KING			
the r	ecipient, as the case may b	his document will be with the comp. e. Delivery discrepancies or damag wise no claim can be entertained. T	ge must be reported in writin	g within 10			GST @	% GST @	% GST % @	% GST @	%	
the c	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				GOODS GST					CARRIED ORWARD	67.78	



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22/04/23 21.28 PM	24 APR 2023	24 APR 2023 MICHAEL			LANAGAN 0487800878			99999	QI			550739	
LINE TYPE NUMBER	DESCRIPTION			ORDERED	QUANTITY TO FOLLOW	DESPA	ATCHED	LIST PRICE	NET PRICE	Т	AX RATE	EXTENSIONS	
BROUGHT FORWARI ORDER TAKEN BY ORDER PLACED BY *** PAID BY CREDIT Authorisation Code: For remittance advic au-cashteam@element Delivery Terms: Del	Connect/Web Order / MR MICHAEL LAN CARD *** 121501 e, email to ent14.com	NAGAN										67.78	
VERY IMPORTANT					C		E AND PACKING						
Any legal obligation created by this document will be with the complete recipient, as the case may be. Delivery discrepancies or dama	ge must be reported in writing	g within 10			GST @	%	GST @	% @ GST	%	SST 10.00	) %		
days from the date above, otherwise no claim can be entertained. the company registered in the same country as the recipient, as the please refer to our current catalogue.	Title to this merchandise rem	nains with		GOODS						67.78	3	67.78	
EFT PAYMENTS:  Account Name: element 14 Pty Ltd (Australia). BSI	3: 342-011 Account No: 517	794 001		GST						6.78	3	6.78	

AUD 74.56