

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
4 SEP 2023	7116739	1
168141000	1703-6430/02	
DESPATCH NOTE No.	OUR REFERENCE No.	

PAYMENT DUE BY: 4 SEP 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					
2	9756124	L7812CV IC, V REG +12V, 7812, TO-220-3 - Tariff No: CN 85423990	EA	5	0	5	0.6160	0.6160	10.00	3.08	
6	2283558	T491A224K035AT CAP, 0.22µF, 35V, 10%, 1206 - Tariff No: MX 85322100	TC	10	0	10	0.3510	0.3510	10.00	3.51	
7	1574342	TIP42C TRANSISTOR, PNP, TO-220 - Tariff No: TW 85412900	EA	6	0	6	1.4500	1.4500	10.00	8.70	
8	1166523	BFC233620104 CAP, 0.1µF, 20%, PP - Tariff No: IN 85322500	EA	2	0	2	0.8160	0.8150	10.00	1.63	
9	2069005	ESK108M035AL3AA CAP, 1000µF, 35V, 20% - Tariff No: CN 85322200	EA	10	0	10	0.8250	0.8250	10.00	8.25	
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			GOODS		GST @ %	GST @ %	GST @ %	GST @ %			
			GST								
INVOICE TOTAL											

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				ORDERED	TO FOLLOW	DESPATCHED						
11	2781925	BROUGHT FORWARD 09-65-2038 CONNECTOR, HEADER, 3POS, 1ROW, 3.96MM - Tariff No: CN 85366930	EA	10	0	10	0.4210	0.4210	10.00	25.17 4.21		
12	3911861	39-00-0286 CONTACT, SOCKET, 24-18AWG, CRIMP - Tariff No: IN 85366990	TC	30	0	30	0.0980	0.0980	10.00	2.94		
14	2862064	CRGCQ2512J3R3 RES, 3R3, 5%, 2512, THICK FILM - Tariff No: TH 85332100	TC	10	0	10	0.3770	0.3770	10.00	3.77		
15	1191724	RK09K1130BGM POTENTIOMETER, 10K - Tariff No: JP 85334010	EA	5	0	5	1.8100	1.8100	10.00	9.05		
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			GOODS		GST @ %	GST @ %	GST @ %	GST @ %				
			GST									
INVOICE TOTAL												

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				ORDERED	TO FOLLOW	DESPATCHED				
18	3416300	BROUGHT FORWARD CC45SL3FD121JYGNA CAPACITOR, CERAMIC DISC, 120PF, 3KV, RAD - Tariff No: CN 85322400	TC	10	0	10	0.4480	0.4480	10.00	45.14 4.48
19	3430836	CC45SL3FD181JYGNA CAPACITOR, CERAMIC DISC, 180PF, 3KV, RAD - Tariff No: CN 85322400	EA	10	0	10	0.3790	0.3790	10.00	3.79
20	3430838	CC45SL3FD221JYGNA CAPACITOR, CERAMIC DISC, 220PF, 3KV, RAD - Tariff No: CN 85322400	EA	10	0	10	0.3830	0.3830	10.00	3.83
VERY IMPORTANT				CARRIAGE AND PACKING						
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INVOICE TOTAL										

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				ORDERED	TO FOLLOW	DESPATCHED					
21	3430841	BROUGHT FORWARD CC45SL3FD330JYNNA CAPACITOR, CERAMIC DISC, 33PF, 3KV, RAD - Tariff No: CN 85322400	EA	10	0	10	0.2970	0.2970	10.00	57.24 2.97	
22	3430835	CC45SL3FD180JYGNA CAPACITOR, CERAMIC DISC, 18PF, 3KV, RAD - Tariff No: CN 85322400	EA	10	0	10	0.2970	0.2970	10.00	2.97	
23	3430849	CC45SL3FD820JYGNA CAPACITOR, CERAMIC DISC, 82PF, 3KV, RAD - Tariff No: CN 85322400	EA	10	0	10	0.4700	0.4700	10.00	4.70	
VERY IMPORTANT			CARRIAGE AND PACKING							CARRIED FORWARD	67.88
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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	CC45SL3FD101JYGNA CAPACITOR, CERAMIC DISC, 100PF, 3KV, RAD - Tariff No: CN 85322400	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							CARRIED FORWARD	86.02
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				ORDERED	TO FOLLOW	DESPATCHED				
		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 PACKING						
				GOODS	GST @ %	GST @ %	GST @ %	GST @ 10.00 %		86.02
				GST				8.60		8.60
INVOICE TOTAL										AUD 94.62

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