



**CENTRE COM**  
*The Centre For All Your Computer & I.T Needs*

## Tax Invoice



Invoice #: 10824010

Date: 20/08/2019  
18:20

**Centre Com Sunshine Pty Ltd**  
124-130 Hampshire Road  
Sunshine VIC 3020  
Telephone: (03) 8311 7600  
Fax: (03) 9311 7601  
ABN: 96 084 165 293

**Bill to:**  
Ryan Gallagher  
7/14 Chatsworth Road  
PRAHRAN, VIC 3181  
Australia

10000291

**Ship to:**  
Ryan Gallagher  
Centre Com Abbotsford  
447-457 Victoria Street  
Abbotsford, VIC 3067  
Australia

**Salesperson:** Web Sales

**ETA:**

**Customer PO#:** w270479

**Terms:** C.O.D

**Page:**

QTY.	PART #[ID]	DESCRIPTION	EX TAX	DIS%	EX TOTAL
1	CCSYSG_S7K_2070	CCSYSG SONIC 2070 (I7-9700K, RTX 2070, 16GB ,500GB, 2TB, AC1200 WIFI,W10H,KARUZA TG CASE,2YR RTB)	\$ 2090.00	0.00	\$ 2090.00

Goods Received: \_\_\_\_\_

Based On Sales Order 10425215. Based On Deliveries 10457613.

**Subtotal Ex:** \$ 2090.00

**Freight:** \$ 0.00

**GST(10%):** \$ 209.00

**Owing (Inc GST):** \$ 2299.00

**Paid:** \$ 2299.00

**BALANCE DUE:** \$ 0.00