



ADJUSTMENT NOTE

Fuji Xerox BusinessForce Pty Limited
9 Jackson St. Bassendean WA 6054
Telephone (08) 9379 6999 Facsimile (08) 9379 6281

PROCUREMENT
SYNERGY
219 ST GEORGE TERRACE
PERTH WA 6000

NUMBER	660904864
DATE	29-Jan-2018
ACCOUNT NUMBER	948053
OUR REFERENCE	390405/381752
YOUR REFERENCE	4500015363-1
CONTACT	Stacey Garner
PAYMENT DUE	

Enquiries: 1300 880 046

DESCRIPTION	QUANTITY	PRICE	UNIT	AMOUNT
Attn: JOHN COULTER				
P.W.B. - BILLS SYNERGY 2/1 TO 5/1/18				
Refer invoice no. 661076871 <i>*X</i>				
Laser Imaging				
Continuous Business Colour Print Inkjet				
Laser Imaging - Colour A4 (Duplex)	16,148	75.0000	1000	1,211.10
<i>Job no. 379882 invoiced 33,042 should be 16,894 difference 16,148</i>				
Laser Imaging - Colour A4 (Duplex)	15,979	75.0000	1000	1,198.43
<i>Job no. 379979 invoiced 32,885 should be 16,906 difference 15,979</i>				
GST Exclusive Value				2,409.53
GST				240.95
Total Credit				-\$2,650.48

\$12547.97

Designed and printed by Fuji Xerox Document Management Solutions Pty Limited Creative Services NSW



Fuji Xerox BusinessForce Pty Limited
(A subsidiary of Fuji Xerox Document Management Solutions P/L)
A.B.N. 94 137 933 905

REMITTANCE

Paying by cheque:

Please detach this remittance slip and return it together with your cheque.

Send to:

Fuji Xerox BusinessForce Pty Limited
Locked Bag 1020 Moorebank NSW 1875

Paying by EFT:

Email remittance slip to
FXDMSreceivables@fujixerox.com

EFT Payment Details

ANZ Banking Group
BSB Code: 016-353
Account No.: 478 721 085
Account Name: Fuji Xerox DMS Pty Ltd
Please quote ref: 948053

Account Enquiries:

Phone: 1300 880 046
Fax: (02) 9612 7501

NUMBER	660904864
ACCOUNT NUMBER	948053
TOTAL DUE	-\$2,650.48
PAYMENT MADE	
PAYMENT DUE	