



Tax Invoice

Invoice # 00018394

Invoice To :

SYNERGY
GPO BOX F366
PERTH WA 6841

Deliver To :

SYNERGY
(SHUTTLE TO MUJA)
QUBE LOGISTICS TRANS. DEPOT
26 CUTLER ROAD
JANDAKOT WA 6164

Email: accounts.payable@synergy.net.au					
Your Order Number	Our Job	Invoice Type	Terms	Ship Via	Date
4500012220	JOB 19446	FINAL	Net 30	TNT ROAD EXPRESS	6/02/2018
Qty	Description	Unit Price	Total	Tax	
4	STOCKCODE 100000964 PART: V14-L DESCRIPTION: EEPROM FOR AUMA AC01.1	\$35.00	\$140.00	GST	
4	STOCKCODE 100000963 PART: V14-H DESCRIPTION: EEPROM FOR AUMA AC01.1	\$35.00	\$140.00	GST	
6	STOCKCODE 100000964 PART: V14-L DESCRIPTION: EEPROM FOR AUMA AC01.1	\$35.00	\$210.00	GST	
6	STOCKCODE 100000963 PART: V14-H DESCRIPTION: EEPROM FOR AUMA AC01.1	\$35.00	\$210.00	GST	
AUSTRALIAN DOLLAR EFT PAYMENTS ACC NAME : BARRON GJM PTY LTD BSB : 032-000 ACC : 132237		Subtotal	\$700.00		
		Freight	\$0.00	GST	
		GST	\$70.00		
		TOTAL INC GST	\$770.00		

Goods remain the property of Barron GJM Pty Ltd until paid in full.

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Email: info@barron.com.au Website: www.barron.com.au
BARRON GJM PTY LTD ABN 90 003 560 076