



TAX INVOICE

Bunbury Industrial Controls Pty Ltd

ABN: 71 471 719 784

1 Juniper Way

Bunbury, WA 6230

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Invoice No. CI056055**Invoice Date** 24/01/2018**Your Order No.** 4500020219**Due Date** 23/02/2018**BIC Job No.** 1801018**Page** 1 of 1**Invoice To**

Synergy - Generation Business Unit

15 - 17 William Street

PERTH WA 6000

Deliver To**Synergy - Generation Business Unit**Muja Power Station Store, Powerhouse Road
COLLIE WA 6225

| PART NO. | DESCRIPTION | QTY ORD | UOM | QTY BO | ETA | QTY INV | PRICE EACH | LINE TOTAL |
|-----------|---|------------|------|-----------|-----|------------|---------------|---------------|
| BIC002754 | Seal Tight Boot Kit, 2 Socket with Crimp Connectors for Cable Diameter .250". 250 F. | 5.00 | Each | 0.00 | | 5.00 | \$87.50 | \$437.50 |
| BIC002755 | Crimp Tool for Field Installable Connectors. | 1.00 | Each | 0.00 | | 1.00 | \$790.00 | \$790.00 |
| BIC002756 | Carbide Tipped Accelerometer Installation Tool Kit, 1" Diameter with Tap Set for 1/4-28 Thread. | 1.00 | Each | 0.00 | | 1.00 | \$1,190.00 | \$1,190.00 |
| BIC0003EE | Freight | 1.00 | Each | 0.00 | | 1.00 | \$31.25 | \$31.25 |

Shipping Collie Freight 21837**Sub Total** \$2,448.75**EFT DETAILS****ACC Name:** Bunbury Industrial Controls Pty Ltd**BSB #** 036122**ACC #** 381731**GST (10%)** \$244.88**Invoice Total** **\$2,693.63****Notes**

WE APPRECIATE YOUR BUSINESS.
PLEASE PAY ON INVOICE AS NO STATEMENT WILL BE ISSUED