



JAY VEE TECHNOLOGIES PTY LTD

ABN 96 125 286 115

Invoice Number

INV-0885

Invoice Date

02 Mar 2017

Reference

JVT030

TAX INVOICE

CODE Automation/Electrical/Security

Attention: Nathan Pike

C/- All Aspects

3/16 Clearview Place

BROOKVALE NSW 2100

ABN:

Description	Quantity	Unit Price	GST	Amount AUD
SON-CONNECT, Sonos Connect 949F3E23CC3E6	1.00	385.17	10%	385.17
SON-CONNECTAMP, Sonos Connect:AMP 5CAAFDE1DB2EC 5CAAFDE1DBA6D	2.00	523.52	10%	1,047.04
DLI-DGS-105, Dlink 5P Unmanaged Sw Gigabit R3E93G7000012	1.00	35.88	10%	35.88
DLI-DGS-108, Dlink 8P Unmanaged Gigabit R3EB2G8000274	1.00	48.26	10%	48.26
UBI-UNIFIACLR, Unifi AC Long Range F09FC22948DB F09FC2294E06 F09FC2294926 F09FC2294DE2	4.00	150.00	10%	600.00
YAM-RXAS710B, Slim Line Aventage 21Y023325WY	1.00	852.12	10%	852.12
Freight, Charge for freight	1.00	35.00	10%	35.00

PAYMENT OPTIONS



JAY VEE TECHNOLOGIES PTY LTD
PO Box 366
DINGLEY VIC 3172
AUSTRALIA



Direct Deposit
ANZ
BSB: 013-233
Acc: 489283922



VISA/Master 2% Surcharge

Customer

CODE Automation/Electrical/Security

Invoice Number

INV-0885

Amount Due

0.00

Due Date

09 Mar 2017

Amount Enclosed

Enter the amount you are paying above

Subtotal	3,003.47
Total GST 10%	300.35
Invoice Total AUD	3,303.82
Total Net Payments AUD	3,303.82
Amount Due AUD	0.00