



ABN 69 152 553 145

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.com.au



Invoice No. SI01127571

Invoice Date 13/01/2015

Cust. No. C00701805

Division BBB

Balance Owing 0.00

<b>TAX INVOICE (Copy)</b>		Invoice No. SI01127571	
Invoice Date 13/01/2015			
Brenda Scully 12 Arthur St Balmain NSW 2041 Australia	Payment Terms	Payment on Delivery	Page 1
	Telephone No.	0410485687	Del. Docket No. DD01122506
	Sales Order No.	SO01102294	Delivery Date 13/01/2015
	Customer Ref. No.		Account No. C00701805
Alt Cust. Ref. No. 110029831			

Quantity	Item No.	Description	Unit Price	Disc %	Amount
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2	MCRB142BLK	YAMA BT AP CTRL MICRO SYST BL	396.00		792.00
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Deliver To	Delivery Instructions		Invoice Total
Brenda Scully Building 51 Health Services Planning Unit Northern Sydney LHD Executive ROYAL NORTH SHORE HOSPITAL NS Australia	COD  CALL 1HR B4 DELIVERY 0410485687 / 02 94629969 /		792.00
		GST included	72.00
		Less Payments	792.00
		<b>Balance Owing</b>	<b>0.00</b>
Refer to our website <a href="http://www.bigbrownbox.com.au">www.bigbrownbox.com.au</a> for our terms and conditions.  Please retain for proof of purchase - Note this is not receipt of payment.			<b>Bank Details:</b> Bank: ANZ    BSB No.: 012-204 Account No.: 835866128