

**TAX INVOICE**  
**element14 Pty Ltd**



Private Mail Bag 6,  
 72 Ferndell Street  
 Chester Hill NSW 2162

Sales Phone: 1300 361 005  
 Sales Fax: 1300 361 225  
 Admin Phone: (02) 9644 7722  
 Admin Fax: (02) 8717 8888

JOHN BOXALL  
 TRONIXLABS PTY LTD  
 30 ANDREWS COURT  
 REGENCY DOWNS  
 QLD Australia 4341

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DATE - TAX POINT	INVOICE No.	PAGE
16 APR 2024	7244929	1
000405206	1717-0631/01	
DESPATCH NOTE No.	OUR REFERENCE No.	

**PAYMENT DUE BY: 16 APR 2024**

**Paid by Credit Card**

DELIVERY ADDRESS (if different)

CUSTOMER ORDER No.		DATE ENTERED	SPECIAL SHIPPING INSTRUCTIONS	REC. VIA.	INTERNAL	CUSTOMER ACCOUNT No.				
16/04/24 10.16 AM		16 APR 2024	ATL LETTERBOX	WEB	99999   QLD	799995				
LINE No.	TYPE NUMBER	DESCRIPTION	UNIT	QUANTITY			LIST PRICE	NET PRICE	TAX RATE	EXTENSIONS
				ORDERED	TO FOLLOW	DESPATCHED				
1	2848406	72-13200 DC ELECTRONIC LOAD, PROG, 30A/120V, 150W - Tariff No: CN 90303370  IN STOCK ORDER TAKEN BY Connect/Web Order ORDER PLACED BY JOHN BOXALL *** PAID BY CREDIT CARD *** Authorisation Code: 978624 For remittance advice, email to au-cashteam@element14.com	EA	1	0	1	191.3600	191.3600	10.00	191.36
VERY IMPORTANT			CARRIAGE AND PACKING							
Any legal obligation created by this document will be with the company registered in the same country as the recipient, as the case may be. Delivery discrepancies or damage must be reported in writing within 10 days from the date above, otherwise no claim can be entertained. Title to this merchandise remains with the company registered in the same country as the recipient, as the case may be. For Conditions of Sale please refer to our current catalogue. EFT PAYMENTS: Account Name: element 14 Pty Ltd (Australia). BSB: 342-011 Account No: 517794 001 ACN 003 211 345 ABN 95 003 211 345				GOODS	GST @ %	GST @ %	GST @ %	GST @ %	CARRIED FORWARD	
				GST						191.36
<b>INVOICE TOTAL</b>										

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LINE No.	TYPE NUMBER	DESCRIPTION	UNIT	QUANTITY			LIST PRICE	NET PRICE	TAX RATE	EXTENSIONS
				ORDERED	TO FOLLOW	DESPATCHED				
		Delivery Terms : Delivery within Australia								
VERY IMPORTANT			CARRIAGE AND PACKING							
				GST @ %	GST @ %	GST @ %	GST @ 10.00 %			
		GOODS					191.36			191.36
		GST					19.14			19.14
<b>INVOICE TOTAL</b>									<b>AUD 210.50</b>	

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**EFT PAYMENTS:**

Account Name: element 14 Pty Ltd (Australia). BSB: 342-011 Account No: 517794 001  
 ACN 003 211 345 ABN 95 003 211 345