

Tax Invoice: 100002-D01

Jiwa Financials Evaluation

Invoice To

Arthur Creams Computer Store

Unit 2, Technology Park

18 Pine Road

ROSEHILLNSW2142

ABN: - - - -

A.B.N.
Suite 2 Level 10 100 Walker St
North Sydney NSW 2060
Phone: +61 2 9409 0700
Fax: +61 2 9929 2613
Email: jiwa@jiwa.com.au
Web: www.jiwa.com.au

Order No	Account No.	Tax Exempt No.	Courier Details	Your Reference	Sales Person	Date
	1002				Admin Admin	13/11/2016

Part No.	Description	Unit	Qty Ordered	Qty Supplied	Qty On B/O	Price Each (Ex. GST)	Price Each (Inc. GST)	Ext. Price (Ex. GST)	Ext. GST	Ext. Price (Inc. GST)
SN1140409-SN	Data Modem	Each	2.00	2.00	0.00	198.77	218.65	397.54	39.75	437.29
	8734			2						
1172	Mouse	Each	10.00	10.00	0.00	60.94	67.03	609.40	60.94	670.34
1173	Trackball	Each	5.00	5.00	0.00	49.43	54.37	247.15	24.72	271.87
120171	CD ROM Drive - General	Each	5.00	5.00	0.00	954.53	1,049.98	4,772.65	477.27	5,249.92
12615	Multimedia - TV Tuner Card FM	Each	3.00	3.00	0.00	102.96	113.26	308.88	30.89	339.77
12805	Printer - HP LaserJet 2100 series	Each	2.00	2.00	0.00	8,141.25	8,955.38	16,282.50	1,628.25	17,910.75

Notes:	Ship To: Arthur Creams Computer Store Main Warehouse 20 Pine Road ROSEHILLNSW2142		Ex GST	GST	Inc GST
		Sub Total	22,618.12	2,261.82	24,879.94
		Courier	0.00	0.00	0.00
		Freight	0.00	0.00	0.00
		Freight	0.00	0.00	0.00
		Total	22,618.12	2,261.82	24,879.94