

## Tax Invoice

Tax Invoice #: 00168374

Bill To:  
David Harris

Ship To:  
David Harris

Customer PO: 14726		Terms: C.O.D.	Date: 29/11/2019	Page: Page 1 of 1	
QTY.	DESCRIPTION		UNIT PRICE	DISC %	TOTAL PRICE
1	Labour - Found motherboard fault. Damage could be consistent with rough use or storage. Not a cost effective repair. Refer to quote 168524 for suggested replacement.		\$68.18		\$68.18
1	Merchant Fee on Visa / Mastercard (1.2%)		\$0.82		\$0.82
BANKING DETAILS		Payment Terms: Bank Transfer: Allow up to 3 Business Days to Clear Credit Card: Incurs a 1.2% Surcharge (Amex 1.5%) Debit Cards: Be Mindful of your Daily Limits	SALE AMOUNT		\$69.00
BANK: ANZ			FREIGHT		\$0.00
BSB: 013 304		Salesperson: Ashley Sheehan	GST		\$6.90
ACC: 1074 48171			TOTAL INC GST		\$75.90
REF #: 00168374			TOTAL PAID		\$75.90
COLLECTED AND SIGNED BY:			BALANCE DUE:		\$0.00

Please retain invoice as proof of purchase. All new purchases come with a minimum of 12 months Warranty RTB (Some offer longer, please refer to product documentation or packaging for details). Centre Com offers a refund for 'change of mind', on all stocked item sales, of the purchase price less 25%. This policy applies on goods returned in original sellable condition within 7 days of purchase. All Visa and Mastercard transactions incur a 2% surcharge. Dishonoured cheques & delinquent accounts will be held liable for bank and/or legal fees incurred. All quotes valid for 7 days only. Overdue accounts will incur late fees of 10% compounding interest until paid in full. While we endeavour to assist customers, please note that Centre Com is unable to cover software under warranty due to its nature.

## Quote

Quote #: 00168524

Bill To:  
 David Harris

Ship To:  
 David Harris

Customer PO: 14726		Terms: C.O.D.	Date: 26/11/2019	Page: Page 1 of 1	
QTY.	DESCRIPTION		UNIT PRICE	DISC %	TOTAL PRICE
1	HP CHROMEBOOK 11 EE G7 11.6" HD - CEL-N4000, 4G, 32GB eMMC, CHROME64, STORM GREY, 1YR RTB		\$544.55		\$544.55
BANKING DETAILS			Payment Terms:		SALE AMOUNT
BANK: ANZ			Bank Transfer: Allow up to 3 Business Days to Clear		FREIGHT
BSB: 013 304			Credit Card: Incurs a 1.2% Surcharge (Amex 1.5%)		GST
ACC: 1074 48171			Debit Cards: Be Mindful of your Daily Limits		TOTAL INC GST
REF #: 00168524			Salesperson:		TOTAL PAID
COLLECTED AND SIGNED BY:				BALANCE DUE:	\$599.00

Please retain invoice as proof of purchase. All new purchases come with a minimum of 12 months Warranty RTB (Some offer longer, please refer to product documentation or packaging for details). Centre Com offers a refund for 'change of mind', on all stocked item sales, of the purchase price less 25%. This policy applies on goods returned in original sellable condition within 7 days of purchase. All Visa and Mastercard transactions incur a 2% surcharge. Dishonoured cheques & delinquent accounts will be held liable for bank and/or legal fees incurred. All quotes valid for 7 days only. Overdue accounts will incur late fees of 10% compounding interest until paid in full. While we endeavour to assist customers, please note that Centre Com is unable to cover software under warranty due to its nature.