

**Microsoft**

Microsoft PTY LTD, 1 Epping Road, North Ryde, 2113, Australia

# Tax Invoice

**REMIT TO BANK:**

A/C Name: MICROSOFT PTY LTD  
 Bank Name: BANK OF AMERICA  
 Bank Account Number: 17664010  
 ABN: 29002589460  
 Swift Code: BOFAAUSX  
 Email Id: oowi@microsoft.com

**Purchase Order Number:** 1444781612**Purchase Order Date:****Page No:** 1

**Document No:** 9551471028  
**Document Date:** 22-OCT-2018  
**Order Type:** Z4ES  
**Reference Nos:**

**Ship Via:**  
**Due Date:** 22-OCT-2018  
**INCO Terms:** FOB Destination

**ICT INSURANCE***Angelo Anastasiadis***BILL TO**

Thomas More College  
 Customer No: 0005334100  
 Contact: Angelo Anastasiadis  
 23 Amsterdam Crescent  
 SALISBURY DOWNS SA 5108  
 Australia  
 ABN:  
 Phone: 0881822600  
 Fax:

**SOLD TO**

Thomas More College  
 Customer No: 0005334100  
 Contact: Angelo Anastasiadis  
 23 Amsterdam Crescent  
 SALISBURY DOWNS SA 5108  
 Australia  
 ABN:  
 Phone: 0881822600  
 Fax:

**SHIP TO**

Thomas More College  
 Customer No: 0005334100  
 Contact: Angelo Anastasiadis  
 23 Amsterdam Crescent  
 SALISBURY DOWNS SA 5108  
 Australia  
 ABN:  
 Phone: 0881822600  
 Fax:

Item No.	Delivery No. PO No.	SAP Order No. GATT-Description	Part Number	Part Description GATT-Code	Qty.	Value	UPC /Customer Part Number	Order Qty	Ship Qty	B/O Qty	Unit Price	Price UOM	Extended Price
000010	1444781612	6323007607	PV2-00032	SURFACE PRO3 128GBI5EXCHANG W10				1.00	1.00	1.00	755.00	EA	755.00

SR# 1444781612 SN: 027818242253

**Dylan Trimboli** cracked screen 15/10/2018

ABN 29002589460		
Total Amount (excluding GST)	AUD	755.00
GST at 10%	AUD	75.50
Total (including GST)	AUD	830.50

<b>Total Sale</b>	<b>AUD</b>	755.00
<b>Tax Amount</b>	<b>AUD</b>	75.50
<b>Freight / Ins.</b>	<b>AUD</b>	0.00
<b>Total Amount</b>	<b>AUD</b>	830.50

Replacement serial number 0159751853- dmagaed 15/10/2018



