



TAX INVOICE

Phillip Brereton

Invoice Number INV-20122234
Customer Code BRER
Date 23-Jan-2014
Page Number Page 1 of 1
Your Order Number

Description	Quantity	Price	Gross	GST	Total
APPLE IPAD AIR WIFI+CEL SN DLXN168EF4YG MODEL A1475	1	600.00	600.00	60.00	660.00
APPLE IPHONE 5S IMEI 352024062526391 MODEL A1530	1	875.00	875.00	87.50	962.50
Payment is due by Thursday, 6 February 2014			Total Ex GST	GST	Total Incl GST
			1,475.00	147.50	1,622.50

Note: All equipment provided on this invoice belongs to IT Sales and Services until the invoice is paid in full .

Banking Details:

IT Sales and Services PTY LTD
BSB: 062-703
Account: 1013 5680

**** For EFT payments please use invoice number as reference.

REMITTANCE ADVICE

To: IT SALES AND SERVICES PTY LTD
Unit 7D/256 New Line Road
Dural
NSW 2158

Customer Phillip Brereton
Invoice Number INV-20122234
Amount Due 1622.50
Due Date Payment is due by Thursday, 6 February 2014
Amount Enclosed