

# Tax Invoice



Level 2 Suite 28, 89-97 Jones Street  
Ultimo NSW 2007

Tel (02) 8014 5188  
Fax (02) 9281 3927  
Email: sales@infocomit.com.au

www.infocomit.com.au

**Invoice #:** 00035068

Date: 12/08/2021

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P.O. No: 00022007

Terms: **C.O.D.**

**Due Date:** 12/08/2021

**Bill To:**

Autore Pearls Pty Ltd  
Governor Macquarie Tower  
Level 32, 1 Farrer Place  
Sydney NSW 2000

Tel: (02) 9285 2222

Fax:

**Ship To:**

Autore Pearls Pty Ltd  
Governor Macquarie Tower  
Level 32, 1 Farrer Place  
Sydney NSW 2000

Qty	Item Code	Description	Unit Price (inc-GST)	Total (inc-GST)	Code
1	SW-021-10609	MICROSOFT OFFICE 2019 OLP 1LICENSE NO LEVEL (021-10609)	\$690.00	\$690.00	GST
1	SW-KLS-00005	MICROSOFT BUSINESS APP SADD-ON OPEN SHRD SVR MTH SUB OLP 1L NO LVL O365E3/E5 QUALIFIED ANNUAL (KLS-00005)	\$0.30	\$0.30	GST

Returns accepted within 7 days.  
Returned goods must be in unopened and resealable condition.  
Opened software will not be accepted for return or credit.  
Title of above goods does not pass to the purchaser until goods are fully paid.

Delivery Via:  
Delivery Date:  
Salesperson: Stephen Lee

**GOODS RECEIVED BY:**  
Name:  
Date:

Subtotal:	\$690.30
Freight (inc-GST):	\$0.00
GST:	\$62.75

Total (inc-GST):	\$690.30
Paid to Date:	\$0.00

<b>Balance Due:</b>	<b>\$690.30</b>
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*We appreciate your business.*

## How to pay



### by mail

Detach this section and mail your cheque to...

**Infocom Computers P/L**



### EFT

Direct Deposit to our bank, bank details as follow:

**Bank: Westpac BSB: 032016 Account: 338387**

Mail to: Level 2 Suite 28, 89-97 Jones Street, Ultimo NSW 2007

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Amount Due: \$690.30