

Tax Invoice

To:				Invoice Details:	
Name:	Andrew Adamson			Invoice Date:	05/03/2019
Address:	1 Markham Way Swan View, WA 6056			Invoice #:	081632
Licence #:	4739871			Auction #:	WL1956 IT
Email:	andrew-adamson+rosssauctions@hotmail.com			Buyer #:	5621
				Buyer Phone #:	0409109711

Lot #	Description	QTY	Price	Buyers Premium	Total	GST
61	HP DL380 GEN 8 2 X XEON E5-2690 2.90GHZ 8 CORE CPUS 196GB NO HDDS SN: AUD3380LXW (ITEM #:28231) (MP77#6261)	1	\$1,000.00	\$150.00	\$1,150.00	\$104.55
67	AVOCENT DSR1030 16 PORT KVM OVER IP SWITCH SN:210148371 (MP77#6261)	1	\$85.00	\$12.75	\$97.75	\$8.89
123	2 X 4506-E SWITCHES (MP77 6132) (UNTESTED)	1	\$23.00	\$3.45	\$26.45	\$2.40

Invoice Total:	\$1,274.20
GST Included:	\$115.84
Paid:	\$1,274.20
Total Due:	\$0.00

COLLECTION SIGNATURE.....
Orrong Road Welshpool

DATE.....COLLECTION: Pickup Only FROM: 453

NOTE: Storage Charges at \$100 per day per lot applies if not collected by 07/03/2019 PICK UP: Goods to be collected on Wednesday the 6th & Thursday the 7th March 8.30am to 4pm, ALL GOODS MUST BE REMOVED BY 4PM Thursday 07/03/2019

Transactions

Date	Receipt	Card	Amount
05/03/2019 19:45	311810415	5163*****1829	\$1,274.20