



Dell Australia Pty Limited
Unit 3,14 Aquatic Drive
Frenchs Forest NSW 2086

Telephone: (02) 8972 5000
Facsimile: (02) 8972 6666
ABN 46 003 855 561

Tax Invoice

Invoice to:

Von Perger Felix
91 Havelock St
L 2
West Perth
6005
Australia

Deliver To:

Von Perger Felix
91 Havelock St
L 2
West Perth
6005
Australia

Invoice No: 2409247181	Customer No: 397114786	Dell Order No: 875451312	Page 1 of 3
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Ref No / Cust PO		Booking Reference	455884232
Quote No	25274619	Sales Person	Online Order
Delivery/Service Date:	19/07/2019	Sales Person Tel	0
Payment Terms	Credit Card	Sales Person Fax	0
Invoice Date	20/07/2019	Sales Person Email	noreply@dell.com

Item No.	Description	Quantity	Unit Price	Ex GST
210-AMWX	Dell 24 Monitor - P2418D	1	331.16	331.16
486-16417	K71P2418DAU	1		
303-11099	Technical Support	1		
709-16019	Limited Warranty:Yr1-3 Premium Panel Warranty, Advanced Exchange Service	1		
865-69063	3Yr Premium Panel Warranty, Advanced Exchange Service	1		
990-26654	Monitor Freight Charges 22/24FP (Australia)	1		

	---	AUD
Subtotal \$		331.16
GST\$		33.12
Total incl. GST \$		364.28

Tag Nos. HGM6FV2

You may have noticed that the format of Dell invoices has changed. If you have any queries about the new format please contact Dell Customer Care on 1800-812-393 or your Account Manager.



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(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.Dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

HOW TO PAY EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Account Name: Dell Australia Pty Limited
Bank: Citibank Limited
BSB Number: 242-000
Account Number: 106685061
BRANCH ADDRESS: 2 Park Street, Sydney, NSW 2000.

Please send a remittance advice by email to: au_remittance@dell.com or by facsimile to 02 8972 6000 clearly identifying your payment and detailing invoice information.

CHEQUE
Detach the payment slip from the bottom of this invoice and return
GPO BOX 4766 SYDNEY NSW 1044
General Enquiries: 1800 812 393
Cheques to be made payable to Dell Australia Pty Limited

Remittance Advice:
Dell Australia Pty Ltd
A.B.N. 46 003 855 561
www.dell.com.au/le/orderstatus

TOLL FREE FAX: 1800 818 341
General Enquiries: 1800 812 393

Customer Number: 397114786
Tax Invoice Number: 2409247181
Invoice Amount: 364.28

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Credit/Deb.Card



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19/07/2019

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Booking Reference

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Sales Person Fax

Sales Person Email

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Online Order

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noreply@dell.com

Credit/Deb.Card

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