

WA
 Perth: 174 Roe St
 Balcatta: 7/58 Erindale Rd
 Cannington: 5/1326 Albany Hwy
 Midland: 1/212 Gt. Eastern Hwy
 Myaree: 5A/116 North Lake Rd

VIC
 Springvale:
 891 Princes Hwy
 Airport West:
 5 Dromana Ave

NSW
 Auburn:
 15 Short St

SA
 Prospect:
 4/316 Main North Rd

QLD
 Virginia:
 1870 Sandgate Rd

TRANSACTION TYPE: TAX INVOICE
TRANSACTION DATE: 17 Jun 19
TRANSACTION NUMBER: 1619741

CUSTOMER: 91815
ORDER No:
TERMS: (1) CASH SALE **PAGE:** 1

Australia-Wide Sales Hotline

Phone: 1300 797 007 Fax: 1300 789 777

Internet

www.altronics.com.au

CUSTOMER:

UWA COMPUTER CLUB INC
 GUILD OF UNDERGRADUATES
 35 STIRLING HIGHWAY
 CRAWLEY WA 6009

DELIVERY INSTRUCTIONS

[FUP]

CS.04

PRODUCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
*T 3098	A/SOL AIR DUSTR NON-FLAM 400ML LTDQTY(UN1950)	1.00	11.78	11.78
	PAID BY: Manual Card		11.78	
<p> NAB EFTPOS ALTRONICS P/L NORTHBRIDGE AU MID: 66206269 TID: M6H768 Version: 0.7.20F </p> <p>=====</p> <p> CUSTOMER COPY JUN 17, 19 13:11 BATCH: 000548 SETTLE DATE: 18/06/19 INV: 27462 STAN: 029926 ACCOUNT TYPE CREDIT RRN: 000548027462 MASTERCARD A0000000041010 DEBIT MasterCard 4183(t) SALE AUD \$11.78 </p> <p>=====</p> <p> APPROVED 00 APPROVAL CODE 278397 ARQC: 972F2E4845447E4F APSN:01 ATC:0125 </p> <p>=====</p> <p> PLEASE RETAIN RECEIPT FOR YOUR RECORDS </p>				

Thank you for your valued custom
 We look forward to seeing you again

GST INCLUDED \$ 1.07

INVOICE TOTAL \$ 11.78

All claims regarding this invoice must be made within 14 days of receipt of goods. Returns must be authorised in advance by Altronics and if found to be due to customer error are subject to a 20% restocking fee.
 Freight on returns must be prepaid. Refer to www.altronics.com.au/conditions for full terms and conditions of sale.