



**CENTRE COM**  
*The Centre For All Your Computer & I.T Needs*

## Tax Invoice



Invoice #: 12023034

Date: 23/08/2022  
17:51

**Centre Com Sunshine Pty Ltd**  
**124-130 Hampshire Road**  
**Sunshine VIC 3020**  
**Telephone: (03) 8330 5674**  
**Fax:**  
**ABN: 96 084 165 293**

**Bill to:**  
Acc Murphy  
The University Computer Club  
M300, 35 Stirling Hwy  
CRAWLEY WA 6009  
AU

10000291

**Ship to:**  
Acc Murphy  
The University Computer Club  
M300, 35 Stirling Hwy  
CRAWLEY WA 6009  
AU

**Salesperson:** Web Sales

**ETA:**

**Customer PO#:** w974180

**Terms:** C.O.D

**Page:**

QTY.	PART #[ID]	DESCRIPTION	EX TAX	DIS%	EX TOTAL
2	RADEON RX 6700 XT MECH 2X 12G OC	MSI RADEON RX 6700 XT MECH 2X 12G OC GRAPHICS CARD	\$ 540.91	0.00	\$ 1081.82
1		INSURANCE	\$ 10.82	0.00	\$ 10.82

Goods Received: \_\_\_\_\_

Based On Sales Order 11267559. Based On Deliveries 11270791.

**Subtotal Ex:** \$ 1092.64

**Freight:** \$ 0.00

**GST(10%):** \$ 109.26

**Owing (Inc GST):** \$ 1201.90

**Paid:** \$ 1201.90

**BALANCE DUE:** \$ 0.00