

Invoice To

The University Computer Club Inc

Shipping

Pickup from Osborne Park

Order Acknowledgement**SO-1424419**

Date	17/04/2023
Status	Awaiting Processing
Served By	chiefman
Client PO	
Store	Osborne Park
Warehouse	Osborne Park

Item Code	Item Description	Qty	Unit Inc	Ext Tax	Ext Inc
PLE-644777	Samsung 870 EVO SATA III 2.5" SSD - 4TB (MZ-77E4T0B	2.00	\$487.00	\$88.54	\$974.00

Notes

Order updates will be sent to committee@ucc.asn.au. This document and subsequent documents are subject to PLE Computers Pty Ltd's Trading Terms and Conditions available instore or at <http://www.ple.com.au>

EFT Payments to BSB 016 412, Account Number 451 872 158, Reference SO-1424419. EFT Payments take 1 - 2 days before goods available.

Sub Total Inc Tax	\$974.00
Shipping Inc Tax	\$0.00
Total Inc Tax	\$974.00
Total Tax Amount	\$88.55
Payments	\$974.00
Balance Owing	\$0.00

