

Invoice ToDylan Hicks
Level 5, 50 Colin St
WEST PERTH WA 6005**Shipping**

Uber

UNIT 1, 119 MANNING ROAD
MANNING WA 6152**Tax Invoice****SI-2595829**

Invoice Date	09/10/2023
Invoice Status	Completed
Served By	jarrod.e
Our Ref	SO-1514776
Client PO	
Store	Bentley

Item Code	Item Description	Qty	Unit Inc	Ext Tax	Ext Inc
PLE-642170	Samsung 870 QVO SATA III 2.5" SSD - 2TB (M	2.00	\$155.00	\$28.18	\$310.00

This transaction is subject to PLE Computers Pty Ltd's Trading Terms and Conditions available instore or at <http://www.ple.com.au>

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Sub Total Inc Tax	\$310.00
Shipping Inc Tax	\$19.00
Total Inc Tax (AUD)	\$329.00
Total Tax Amount	\$29.91
Payments	\$329.00
Balance Owing	\$0.00

