Proforma Invoice

ELECTRONIC SERVICES A/ASIA
138 Liverpool Road, ASHFIELD NSW 2131
Phone: +61 2 9798 9233 Fax: +61 2 9716 6015
Email: sales@wagner.net.au
Web: www.wagner.net.au
ABN 64 002 826 995

Delivery to:
Craig Courtie

NSW 0
Att:courtiefamily@optusnet.com.au
Ph:

Customer No: 22148
Charge To Acc: 22148
Order Ref.No: CRAIG301110
Payment Terms: CASH
Operator: 58
Invoice Time: 09:06
Store No:

Charge to:
Wagner Quotes
138 Liverpool Road

ASHFIELD NSW 2131

Carrier: COURIER

Invoice No	Date	Page No
626075	30-11-10	1 of 1

Part Nos	Qty Ordered	Qty Shipped	Qty B/Order	Location	Description	Price Inc. GST	Unit	Price Ext. GST	GST Each	Extension Amount
	**********									
	*** PROFORMA ***									
	**********									
BD139	4	4		10A4	BD139 TRANSISTOR	.600	EA	.55	.05	2.40
2N5401	50	50		10D4	2N5401 TRANSISTOR	.890	EA	.81	.08	44.50
2SA1837	4	4		10E6	2SA1837 TRANSISTOR	2.850	EA	2.59	.26	11.40
2SA1943	4	4		10E6	2SA1943 TRANSISTOR	8.300	EA	7.55	.75	33.20
KSC5027	4	4		13B6	KSC5027.TO220.CASE TRANS	6.200	EA	5.64	.56	24.80
2SC4793	4	4		13D7	2SC4793 TRANSISTOR	2.850	EA	2.59	.26	11.40
2SC5200	4	4		13D7	2SC5200 TRANSISTOR	8.300	EA	7.55	.75	33.20
DEL7	**1**	**1**		**ZZZZ42**	**DEL7 DELIVERY/ HANDLING**	**10.800**	**EA**	**9.82**	**.98**	**10.80**

WAGNER ELECTRONIC

Payment Methods:
Please send cheque to address as above
or direct deposit to our bank account
BSB: 062-105
A/C No: 10064018
Bank: Commonwealth Bank of Australia
Branch: Ashfield

By Credit Card: ☐ VISA ☐ MASTERCARD ☐ BANKCARD ☐ AMEX ☐ DINERS CLUB

CardHolder Name:_____ Signature:_____

EXP ☐☐ / ☐☐

GST Total	Inc.GST Total
15.61	171.70