

Invoice

FROM Power Trading Co
Regents Park Industrial Estate
Regents Park, NSW 2143
Contact Allan Border
Phone 02 9649 9010

SO Number: 1206
Your PO Number:
PO Received Date:
Invoice Date:
Payment Due Date:

BILL TO Telecom Service Engineers
45 Bridge Road
Glebe, NSW 2037

SHIP TO Telecom Service Engineers
45 Bridge Road
Glebe, NSW 2037

Attention Brett Kenny
Phone 02 9369 4000
Fax
Email:

Attention Brett Kenny
Phone 02 9369 4000
Fax
Email

Date of Sale

Invoice Number 1206

| Part Number | Short Description | Qty | Unit Price | Extended Price |
|-------------|--|-----|--------------|---------------------|
| ETC4024 | Power Cable 70sqmm (per metre) | 20 | \$ 30.00 | \$ 600.00 |
| ETC4025 | 40RU 19" Rack | 1 | \$ 1,000.00 | \$ 1,000.00 |
| FC4019 | 48V 50A Rectifier Module | 8 | \$ 3,000.00 | \$ 24,000.00 |
| FC4021 | Rectifier Subrack for 3 x 2800 Rectifier Modules | 3 | \$ 2,800.00 | \$ 8,400.00 |
| LA4016 | 2V 500Ah Lead Acid Battery. | 48 | \$ 350.00 | \$ 16,800.00 |
| | | | Total | \$ 50,800.00 |

Notes

Normal Terms and Conditions apply.

Prices are exclusive of tax.

Currency: Dollars

Terms: 30 days