


Order History - SO01133549

 Australia's Largest Online Tech Retailer		<h2>PROFORMA INVOICE</h2>			
AB.N 38 114 422 507 Unit F3, 3-29 Birnie Avenue (off Bachell Ave) Lidcombe NSW 2141, Australia Contact: https://www.mwave.com.au/contact/otherenquiries		Order Number: SO01133549 Order Date: 19/02/2019 13:23:03 Customer ID: C02460070 Customer PO#: Flexirent Approval#:			
Billing Information Nghia La The Trustee La'Bui Assets 26 Spearman Street ROSEVILLE NSW 2069 Australia (04) 3058 8333		Shipping Information Nghia La The Trustee La'Bui Assets 26 Spearman Street ROSEVILLE NSW 2069 Australia (04) 3058 8333			
SKU	Description	Invoiced QTY	Allocated QTY	Unit Price	Total Price
AB81085	Crucial 8GB (1x 8GB) DDR4 2400MHz Memory	1	0	\$76.00	\$76.00
AC02124	Corsair HX1200M 1200W 80 Plus Platinum Modular Power Supply	1	0	\$269.00	\$269.00
Order Status: Pending Date & Time Shipped: N/A Tracking Number: Shipping Method: Pick Up Payment Method: BPay Biller code: 24604 Reference Number: 24600702		Sub-Total Shipping Cost Bank Transaction Fee Mwave Dollars Total of Invoice Inc GST Total GST Mwave Credit Due Payment		\$345.00 \$0.00 \$0.00 -\$0.00 \$345.00 \$31.36 -\$0.00 \$345.00	
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