

Date : Thursday, 26 September 2019



TAX INVOICE No 18522



CASA Modular Systems

Phone: (64-4) 9393 777 E-Mail: sales@casa.co.nz www.casa.co.nz66 Fitzherbert Street
Petone 5012
Wellington
New Zealand

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G.S.T. Registration No. 71-686-817

SOLD TO:

INTELCOM SERVICES

2 Herbert Street

2 HERBERT STREET

LOWER HUTT, WELLINGTON

SHIPPING ADDRESS:

ShipVia : Customer COLLECT

ConNote #: Mark 26/9/19

Customer ORDER No.

Telephone

Phone #: 4-5861 212

FAX #: 4-5861 211



PAYMENT TERMS

ATTENTION

All goods remain the legal
property of the Supplier until
FULL payment is received.

- ☐ CASH or Cheque with Order or Pre-payment for "Advance Purchases".
- ☐ Credit Co: CARD Number:
- NAME on CARD : Expiry Date :
- ☐ PROMPT Cheque/TT/Bank Draft within days from invoice date.
- ☒ Trading ACCOUNT Strictly Net 20th of Month following month of delivery.
- ☐ Special Terms approved by management and endorsed on this invoice.
- ☐ Direct Credit CASA Account No. 03-0531-0454300-000 (quote this invoice)

	Type/Model/Part No.	Description	Qty	Price	U	Dis%	Amount
1	21SMA-50-3-5/111-NE	Semi-Crimp Jack for RG-58C/U, BeCu Gold plated	2.00	21.00	E		42.00
2	21SMA-50-3-RG58-7507-CNK	CRIMP-solder Jack for RG-58/U - Teflon + 3u" Gold + Brass Bo		6.06	E		0.00
3	33BNC-N-50-1	BNC-N, Male-Female Adaptor	5.00	40.52	E		202.58
4	33BNC-N-50-J01008A0824-TEL	BNC-N, Male-Female Adaptor - Straight - J01008A0824		33.06	E		0.00
5	33BNC-N-50-G500004	BNC-N, Male-Female Adaptor		28.13	E		0.00
6	Note - item 1 price	Special discounted price as agreed					
7							
8							
9							
10							
11							
12							
13							
14							
15							

GENERAL TERMS AND CONDITION

The GOODS or SERVICES supplied against this invoice are subject to the terms and conditions on the face, reverse or attached hereto. WARRANTY - The normal warranty on NEW products is 12 months from the date of supply. Returns or claims made under warranty must be suitably packed and delivered freight pre-paid to CASA accompanied by a copy of the "Bill of Sale" and an adequate description of the fault.

Transact.No 11818	Credit 282	JobNo 	NetKg/Gkg	Approved
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SubTOTAL 244.58

Discount .00 % 0.00

Pack + Dispatch

TOTAL for G.S.T. 244.58

G.S.Tax 15.0 % 36.69

TOTAL NZ\$ 281.27

Report Name: e:\sales\INV_ALL.RSL - Edition: 02/06/2015 (AWD) - Size: A4 Portrait

ATTENTION : - No Statement will be issued. PLEASE PAY ON THIS INVOICE.