

Date : Thursday, 26 September 2019



TAX INVOICE No 18522



CASA Modular Systems

66 Fitzherbert Street
Petone 5012
Wellington
New Zealand

Phone: (64-4) 9393 777 E-Mail: sales@casa.co.nz www.casa.co.nz

Printed 26/09/2019 1:08:18 p.m.

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

SOLD TO:

INTELCOM SERVICES
2 Herbert Street
2 HERBERT STREET
LOWER HUTT, WELLINGTON

SHIPPING ADDRESS:

Customer ORDER No. **Telephone**

ShipVia : **Customer COLLECT**

Phone # : **4-5861 212**



ConNote #: **Mark 26/9/19**

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.

| | |
|------------------|---------------|
| SubTOTAL | 244.58 |
| Discount .00 % | 0.00 |
| Pack + Dispatch | |
| TOTAL for G.S.T. | 244.58 |
| G.S.Tax 15.0 % | 36.69 |

| | | | | |
|-----------------------------|----------------------|-----------|-----------|----------|
| Transact.No 11818 | Credit 282 | JobNo | NetKg/Gkg | Approved |
|-----------------------------|----------------------|-----------|-----------|----------|

TOTAL NZ\$ 281.27

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