

Date: Wednesday



TAX INVOICE No 18563



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

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

SOLD TO:

INFINEON TECHNOLOGIES - DRESDEN

Königsbrücker Straße 180

KÖNIGSBÜCKER STRASSE 180

DRESDEN, DRESDEN

SHIPPING ADDRESS:

Infineon Technologies Dresden, GmbH & Co. KG

Königsbrücker Straße 180

01099 DRESDEN

GERMANY

Customer C 7520040104

Phone 40-2519967174

CAV 40

Ship International Air T&T Post

Con No. TBA

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: CASH

NAME or

Expiry

☒ 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	32MLC-50-11G56AI LAMPH	Adaptor series "N" plug to series "C" jack silver plated by	10.00	21.15	E		211.50
2	EXPORT HANDLING INC. \$250.000	Export packing and handling fees for parcels post consignment	1.00	12.05	E		12.05
3	PAVMENT-TT	Telegraphic Transfer payment to be made to CASA's Westpac a/c			E		0.00
4	Bankers	Westpac Account #: 03-0531-0454300-000			E		0.00
5	TT Swift Code	WDAON22W			E		0.00
6	Note - International Freight	Exact charges for international freight to be confirmed CASA					
7	Gross Weight	Estimated export-packed gross weight is approx 0.5 kg					
8	NZPOST-INT-EXP-DHL-COULIDEB	NZ Post International EXPRESS via DHL Courier - 1-5 days - 1			E		0.00
9	NZPOST-INT-AIR-POST-GERMANY	NZ Post International Air-POST (non T&T) 6-10 working days	1.00	22.04	E		22.04
10	Country of manufacture	United States of America (Amphenol)					
11	TT Payment Reference	NZ700000/Euro256.501 v/v/2000					
12	Package Size	24 x 22 x 0cm (Charter plain white cardboard carton)					
13	Customer VAT #	VAT REG No: DE 163852010 + EORI No: DE 720224					
14	Dispatch Date	TBA					
15	Exchange rate	Invoice can be rendered in other currencies upon request					

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.

Invoice	Prod	Sh No.	Alt No.	Drawn
11882	257			

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

SubTOTAL

Discount 00 %

Pack + Dispatch

TOTAL for G.S.T.

G.S.Tax 0 %

TOTAL

E110

256.50

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