



## OURPCB AUSTRALIA PTY. LTD.

Invoice No.: 00003078

A.B.N. 35 601 894 302

1 / 30 Seaford rd, Seaford, Vic, 3198  
Australia

A.C.N. 601 894 302

### Tax Invoice

**Bill To:**

The University of Queensland  
School of Biological Sciences, Mansfield Place,  
St Lucia Queensland 4072 Australia

**Ship To:**

The University of Queensland  
School of Biological Sciences, Mansfield  
Place, St Lucia Queensland 4072 Australia

Sales Person	OurPCB No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
	AU19052092A			X		Prepaid	2019-05-23

QTY	ITEM NO.	REFERENCE	PRICE	UNIT	DISC%	EX AMOUNT	CODE
6	1002	PO#SAM	540.626667			\$3,243.76	GST
2	1010	UVTv v1 Gerbers	45.00			\$90.00	GST
		Shipping from Mouser and Digikey					

<b>Comment:</b>	Code	Rate	GST	Sale Amount	Sale Amount:	\$3,333.76
	GST	10%	\$340.68	\$3,406.76	Freight:	\$73.00
					GST:	\$340.68 GST
					Total:	\$3,747.44
					Received:	\$0.00
<b>Customer ABN:</b>					<b>Balance Due:</b>	<b>\$3,747.44</b>
					<b>Due Date</b>	<b>2019-05-23</b>



Bank Account:  
Account title: OURPCB AUSTRALIA PTY. LTD.  
Bank name: Commonwealth Bank  
BSB: 063-182  
Account Number: 1121 9272



Paypal:  
paypal@ourpcb.com.au  
Please add a 4% Paypal Service fee On total Payable if paying via Paypal