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SEKTOR Limited Partnership, A LP
A.B.N. 74-297-651-095
UNIT 2, BLDG A, 2 UNWIN ST
ROSEHILL, NSW 2142, AUSTRALIA
Tel. 02 9947 1555

Tax Invoice A867204

Invoice Date 20.05.2021
Account No. 11416
Your Ref 1-9254
Sales Order No. 723752
Payment Terms 20 Days After End of Month

Invoice To :

H & L AUSTRALIA PTY LTD
55 BELAIR ROAD
KINGSWOOD

AUSTRALIA SA 5062

Deliver To :

QVC - Jindalee Hotel
Cnr Sinnamon & Goggs Road
Jindalee QLD 4074
AUSTRALIA

Item Code	Supplier Code	Description	Quantity	UOM	Unit Price	Total
CDDIEC410BAU12V11416		VPOS CASH DRAWER EC410 5N 8C 12V BLK 11416	11.00	EACH	60.00	660.00
FREIGHTFREE		FREIGHT FREE	1.00		0.00	0.00
FR-TNT		11 CTN	1.00		0.00	0.00

Tracking No:
SKP000088661

Bank details for payment: BSB 342-011. Account no. 385796299

Acceptance of the goods in this invoice confirms acceptance of Sektor Pty Ltd Terms and Conditions of Sale (refer to www.sektor.com.au).

SubTotal	660.00
GST	66.00
Amount	AUD 726.00