



TAX INVOICE

Invoice#6947077

ABN Number 99 663 734 914

MSY Corporation Pty Ltd

Shop 11B, Level 1, 219 Parramatta Road, Auburn
2144 NSW

Bill To : Ahmed Morshed

33 Light Horse Parade HOLSWORTHY
2173 NSW

| SALEPERSON | Order NO. | SHIP VIA | Payment | Purchase# | DATE |
|------------|---|---------------|----------------------|-----------|--------------------------|
| INTERNET | 6947077 | PICKUP | PayPal | | 10/10/2024 |
| QTY | Product Name | | Price (Incl. GST) | GST | Sub Total (Incl. GST) |
| 6 | Silicon Power 16GB(2*8GB) SP016GBLFU266X22 CL19 UDIMM 2666MHz DDR4 RAM Dual Desktop Memory | | \$43.00 | \$23.46 | \$258.00 |
| 1 | Surcharge | | \$2.58 | \$0.23 | \$2.58 |

| | | |
|--------------|------------------|---|
| | GST TOTAL | AMOUNT TOTAL (incl. GST) |
| Total in AUD | \$23.69 | \$260.58 |

Please see our Terms & Conditions on our website:

<https://www.msy.com.au/help/terms-conditions-565>

For more information on Returns & Warranty please see here:

https://www.msy.com.au/help/returns-warranty-25_c

I accept the above terms and conditions and acknowledge the above goods are received correctly ___

Receiver Signature:

If you have any questions or concerns, please contact support@msy.com.au