



Tax Invoice

Gozana Technology ABN: 91 138 214 896

Shop 1, 171 Margaret St
Toowoomba QLD 4350

Tel: (07)4638 8878 Fax: (07)3103 4747
email: w.ong@gozanatech.com.au
website: www.gozanatech.com.au

Date	Invoice #
20/01/2026	SI-00004430

PAID

Bill To
Retail

P.O. Number	Terms	Rep
	Cash	WO

Item Code	Description	QTY.	Unit Price	Amount
4713436125334	Silicon Power Ace A58 1TB 3d Nand 2.5" SATA3 SSD	1	205.00	205.00

Bank Details: Bank: Suncorp-Metway Acct: Gozana Technology BSB: 484-799 Acc No: 003249280	Comments:	TOTAL inc. GST	\$205.00
		PAID AMOUNT	\$-205.00
		BALANCE DUE	\$0.00

Terms and Conditions

All parts are on one year return to base warranty plus manufacturer warranty. New system come with one year limited parts and labour return to base warranty. For new system, any component added or removed may result in void of warranty. This invoice is to be presented for any warranty claim. Warranty does not cover any loss or damage to other equipment used in conjunction with this unit. Return of any unopened condition products within 7 days will attract 20% restocking fees.

I accept the above terms and conditions and acknowledge the above goods are recieved correctly

Reciever Signature:

Reciever Name: