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Lidcombe NSW 2141, Australia
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Invoice Number: IN02332909
Invoice Date: 23/11/2022 14:03:16
Order Date: 22/11/2022 21:50:08
Customer ID: C02021185
Customer PO#:

Billing Information

Rene Mataverde
84/6-10 Romsey Street
WAITARA NSW 2077
Australia
(02) 94823591

Shipping Information

Rene Mataverde
84/6-10 Romsey Street
WAITARA NSW 2077
Australia
(02) 94823591

SKU	Description	Invoiced QTY	Allocated QTY	Unit Price	Total Price
AC51358	Silicon Power A55 1TB 2.5" SATA III 3D NAND SSD	2	2	\$55.00	\$110.00

Order Status:	Completed	Sub-Total	\$110.00
Date & Time Shipped:	23/11/2022 2:03:16 PM	Shipping Cost	\$6.95
Tracking Number:	LFH5261459	Mwave Dollars	-\$0.00
Shipping Method:	AusPost eParcel	Total of Invoice Inc GST	\$116.95
Payment Method:	PayPal(A)	Total GST	\$10.63
		Mwave Credit	-\$0.00
		Payment	\$116.95
		Due Amount	\$0.00

Reward Note:

Terms & Condition

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