

Date : Wednesday, 14 February 2018



# TAX INVOICE No 18433



## CASA Modular Systems

66 Fitzherbert Street  
Petone 5012  
Wellington  
New Zealand

Phone: (64-4) 9393 777 E-Mail: sales@casa.co.nz [www.casa.co.nz](http://www.casa.co.nz)

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G.S.T. Registration No. 71-686-817

**SOLD TO:**

**INTELCOM SERVICES**  
2 Herbert Street  
2 HERBERT STREET  
LOWER HUTT, WELLINGTON

**SHIPPING ADDRESS:**

Customer ORDER No. **18'23246**

Ship/Via : **Customer COLLECT**

Phone # : **4-5861 212**



ConNote #: **14/02/18 - ?**

FAX #: **4-5861 211**

**PAYMENT TERMS**

**ATTENTION**

**All goods remain the legal property of the Supplier until FULL payment is received.**

- CASH or Cheque with Order or Pre-payment for "Advance Purchases".
- Credit Co: \_\_\_\_\_ CARD Number: \_\_\_\_\_
- NAME on CARD : \_\_\_\_\_ Expiry Date : \_\_\_\_\_
- PROMPT Cheque/TT/Bank Draft within \_\_\_\_\_ days from invoice date.
- Trading ACCOUNT Strictly Net 20th of Month following month of delivery.
- Special Terms approved by management and endorsed on this invoice.
- Direct Credit CASA Account No. 03-0531-0454300-000 (quote this invoice)

Type/Model/Part No.	Description	Qty	Price	U	Dis%	Amount
1 11BNC-50-4-53/133	Crimp Pin-Clasp Connector for LMR240 50 Ohm cable (and simil	16.00	5.05	E		80.80
2 Prices	Special prices as mutually agreed in emails and confirmed					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

**GENERAL TERMS AND CONDITION**

The GOODS or SERVICES supplied against this invoice are subject to the terms and conditions on the face, reverse or attached hereto. WARRANTY - The normal warranty on NEW products is 12 months from the date of supply. Returns or claims made under warranty must be suitably packed and delivered freight pre-paid to CASA accompanied by a copy of the "Bill of Sale" and an adequate description of the fault.

SubTOTAL	<b>80.80</b>
Discount .00 %	<b>0.00</b>
Pack + Dispatch	
TOTAL for G.S.T.	<b>80.80</b>
G.S.Tax 15.0 %	<b>12.12</b>

Transact.No 11683	Credit 93	JobNo 	NetKg/Gkg	Approved AWD
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**TOTAL NZ\$ 92.92**

**ATTENTION : - No Statement will be issued. PLEASE PAY ON THIS INVOICE.**