



**Cutter Electronics Pty Ltd**  
 Unit 12, 137-145 Rooks Road  
 Vermont 3133 Vic.

Tel: TEL +61 3 9873 5088  
 Fax: FAX +61 3 9873 5099

A.B.N. 46 116 983 423

Invoice Number 00018920  
 Date: 22/05/2012  
 Page: 1  
 Your PO:  
 Terms: Net 30

**Tax Invoice**

Att:

**Billing Address**

**Cutter Store Paypal**

**Delivery Address:**

**Sergey Solovyev**  
**TUV SUD Czech, s.r.o.**  
**Novodvorska 994/138, 142 00 Praha**  
**4,**  
**Czech Republic**

Quantity	Item Code	Description	Unit Price (ex-GST)	Discount %	Total (ex-GST)
2	Cutter-XTE24RIAD-AL	XTE RBx2, XTE NEU, XPE Blue	\$10.16		\$20.32
2	10623	10mm Quad Medium Circular Frost	\$4.95		\$9.90
1	Pay Pal Charge	Fee	\$1.72		\$1.72

H02  
AA1

P2 5710

Delivery Via: Registered Mail  
 Delivery Date:  
 Salesperson: Elaine Wong  
**We appreciate your support**

Subtotal:	\$31.94
Freight (ex-GST):	\$27.00
GST:	\$0.00
<b>Total (inc-GST):</b>	<b>\$58.94</b>

**Payment can be made by the following means: EFT, Cheque, Credit Card, Cash (All credit cards attract 1.5% Merchant Fee.)**  
 Bank: ANZ  
 BSB: 013-457 Account: 495596458  
 Name: Cutter Electronics Pty Ltd

**All Sales are made subject to our standard terms and conditions**

**BR.Q.A**

