

Invoice



Asiga International Helpdesk
US Toll Free: +1 877 689 9998

Asiga Pty Ltd, 19-21 Bourke Road, Unit 2
Alexandria, 2015, NSW, Australia

info@asiga.com
www.asiga.com

Bill To:

KONSTANTINOS ANTONIOU EL044600943
MR KONSTANTINOS ANTONIOU
183 MONASTIRIOU STR.
THESSALONIKI, THESSALONIKI 54627
GREECE

Ship To:

KONSTANTINOS ANTONIOU EL044600943
MR KONSTANTINOS ANTONIOU
183 MONASTIRIOU STR.
THESSALONIKI, THESSALONIKI 54627
GREECE

Company: KONSTANTINOS ANTONIOU
EL044600943
Contact: Mr Konstantinos Antoniou
Phone 1: +302310542917
Phone 2:
Facsimile:
Email: info@unishape.gr

Invoice No: 9203
Order Date: Sept. 19, 2018, 2:07 p.m.
Account: info@unishape.gr
Currency: United States Dollar

Item Code	Item Name	Unit Price	Quantity	Total USD
PN/02340	Pico Seamless Build Tray pack	\$100.00	5	\$500.00
PN/02499	1L MAX Build Tray	\$51.00	10	\$510.00
Items Total			15	\$1,010.00
			FedEx Economy	\$118.00
			Total Payable	\$1,128.00
			Paid	\$1,128.00
			Balance	\$0.00

Power cable: 240V Europe

Thank you for your order

Please note our new bank details from May 2018

Payment Terms: Prepayment prior to Shipping

International wire transfer fees and associated charges are to be paid by you, the remitter.

Asiga is not responsible for any local duties and taxes that may apply.

Please email us a remittance note for partial payments or when paying multiple invoices.

Manufactured by

Asiga Pty Ltd
ABN 19 153 329 616
19-21 Bourke Road, Unit 2
Alexandria, 2015, NSW
Australia

Bank Details

Commonwealth Bank
687 Botany Road
Beaconsfield, 2015, NSW
Australia

Payee: Asiga Pty. Ltd.
Branch No. / BSB: 062-112
Account No.: 1022-8433
Swift Code / BIC: CTBAAU2S

Fees and charges to be paid by the remitter