

jaycar – Invoice Extract – 3357293 – 29/10/24

This document is an automatically generated digital extract from an original supplier invoice. It is NOT a legally issued tax invoice.

Header Information

Invoice Number:	3357293
Issue Date:	29/10/24
Invoice Type:	POS

Payment Info (as printed)

Printed Status:	APPROVED
Amount Paid:	\$7.45
Balance Due:	
Method:	Tyro Payments EFTPOS
Reference:	Transaction Ref: 501462

Supplier Details

Name	jaycar
ABN	ABN 65000087936
Address	Jaycar Electronics 909 Springvale Rd & Dandenong Rds Mulgrave VIC 3171
Phone	Phone: 03 9547 1022
Email	

Payment info above is shown exactly as printed on the supplier document.
Actual reconciliation is done in Xero / AroFlo.

Internal Payment Information

Internal Status:	paid
POS Fully Paid:	True
Notes:	Ticket POS con pago EFTPOS aprobado por \$7.45; total y pago coinciden.

Buyer Details

Name
ABN
Address
Phone
Email

Line Items

SKU	Description	Qty	Unit Price	Discount	GST	Line Total
HM3142	TERMINAL PCB SPRING 3WAY GRN P-5MM	2	\$2.65		0.48	\$5.30
HM3140	TERMINAL PCB SPRING 2WAY GRN P-5MM	1	\$2.15		0.2	\$2.15

Financial Summary

Subtotal	\$ 7.45
Discount Global	None
Freight	None
Surcharges	\$ 0.00
Rounding	None
GST	\$0.68
Grand Total	\$7.45
GST Basis	line_level

Supplier Registry Lookup (ABN – basic)

ABN	65000087936
Nombre registrado	JAYCAR PTY LTD
Estado ABN	Activo
GST	Registrado para GST

Information provided by tax lookup service (basic version). For extended validation, connect the full ABN Lookup app.

Validation Checks

- items_sum_matches_subtotal: **True**
- subtotal_plus_gst_plus_extras_equals_grand_total: **False**
- tendered_equals_grand_total: **True**
- tax_included: **True**
- gst_rate_infered: **True**
- gst_rate_present: **False**
- gst_lines_sum_matches_totals_gst: **True**
- gst_basis_consistent: **True**
- negative_lines_check: **False**
- tax_lookup_basic: {'service': 'abn_lookup', 'version': 0, 'country': 'AU', 'tax_id_type': 'ABN', 'tax_id': '65000087936', 'abn_exists': True, 'is_active': True, 'gst_registered': True, 'entity_name': 'JAYCAR PTY LTD'}

minimum_ato: **True** – minimum_xero_aeroflo: **True** – date_validated: **True**