

jaycar – Invoice Extract – 2365794 – 4/10/25

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:	2365794
Issue Date:	4/10/25
Invoice Type:	POS

Supplier Details

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

Buyer Details

Name	
ABN	
Address	None
Phone	
Email	

Payment Info (as printed)

Printed Status:	APPROVED
Amount Paid:	Total AUD \$8.00
Balance Due:	
Method:	MASTERCARD
Reference:	Authorisation No: 010505

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:	Card payment approved; total printed equals AUD 8.00 (purchase + donation).

Line Items

SKU	Description	Qty	Unit Price	Discount	GST	Line Total
P16452	SKT IC MACHINED 8PIN/300MIL	3	\$1.25			\$3.75
P16450	SKT IC MACHINED 6PIN/300MIL	3	\$1.15			\$3.45

Financial Summary

Subtotal	
Discount Global	None
Freight	None
Surcharges	Surcharge total including GST \$ 0.00
Rounding	None
GST	\$0.65
Grand Total	Total AUD \$8.00
GST Basis	subtotal_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	✓
subtotal_plus_gst_plus_extras_equals_grand_total	✗
tendered_equals_grand_total	✓
tax_included	✓
gst_rate_infered	✓
gst_rate_present	✗
gst_lines_sum_matches_totals_gst	✗
gst_basis_consistent	✓
negative_lines_check	✗

minimum_ato: ✓ – minimum_xero_aeroflo: ✓ – date_validated: ✓