

# Invoice



## BUZY Networks

PO Box 4002  
Coolbellup  
WA 6163

### Customer info:

Bill to:  
Danny Vlass

83 Education Road  
Chandlers Hill  
South Australia 5159

0439822812  
dannyvlass@outlook.com

Ship to:  
Danny Vlass

83 Education Road  
Chandlers Hill  
South Australia 5159

Invoice No. 15568-BZ-3903307

Order No. 15568-BZ  
Date: 18/08/2025  
Amount: \$128.40

Product	Qty	Sale price	Tax	Percentage tax	Total	Total (inc. tax)
UACC-Uplink-SFP28-0.15M   Ubiquiti Uplink Cable Direct Attach Cable, 0.15M,Auto Link Optimization For Seamless 1G SFP,10G SFP+, 25G SFP28 Intercon Between UniF Items SKU: NHU-UPLK-SFP28-0.15M	2	\$61.20	\$11.13	10%	\$111.27	\$122.40

Thank you for shopping at BUZY Networks  
Website: [www.buzy.com.au](http://www.buzy.com.au) - Email us: [info@buzy.com.au](mailto:info@buzy.com.au)

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Product	Qty	Sale price	Tax	Percentage tax	Total	Total (inc. tax)
Pickup at Sydney Warehouse			\$0.54	10%	\$5.45	\$6.00
<b>Subtotal Discount exc.</b>						<b>\$116.72</b>
Discount						- \$0.00
GST						\$11.68
Tax total						\$11.68
<b>Total</b>						<b>\$128.40</b>

**Notes:**

Payment details:

Credit Card 18/08/2025

Order note (if applicable):

Please send to Adelaide for collection. Thank you  
 Delivery Option: I'm picking up my order

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This is a TAX INVOICE for Australian GST purposes.

Thank you for shopping at BUZY Networks  
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