PURCHASE ORDER

Supply Partners
ABN: 94155169074

Purchase Order Date
13 Aug 2026

Delivery Date
17 Aug 2026

Purchase Order Number
2026-801245

Reference
Battery for Fiona

ABN
15 661 296 831

Bespoke Solar
PO Box 4123
BALWYN EAST, VIC 3103
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Fronius Primo GEN24 6.0 Plus	1.00	2,427.00	0.00%	10%	2,427.00
BYD Premium HV BCU + Base	1.00	655.00	0.00%	10%	655.00
Fronius 1P Backup Box	1.00	834.00	0.00%	10%	834.00
BYD HVM 2.76	7.00	1,179.00	0.00%	10%	8,253.00
				Subtotal	12,169.00
				TOTAL GST 10%	1,216.90
				TOTAL AUD	**13,385.90**

DELIVERY DETAILS

Delivery Address
5 Queen St
NUNAWADING
VIC
3131
Australia

Attention
Danny

Telephone
+61 412714886

Delivery Instructions
Call 1 hour before dispatch, PIC Danny 0412 714 886
Please deliver on Monday 17 August 2026, morning.
Forklift available on site.