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MICK ENNES
70 CHURCH STREET

THE HILL NSW 2300
Ref : NATHAN SHOEMARK

TAX INVOICE

Account No : ENNESM

Invoice Date : 5/05/2016

Invoice No : 125641

Order No : Customer Contact : 0431353547

Item Code	Product Description	Quantity	Price \$	GROSS \$
MINI 2 PEARL	BOSE SOUNDLINK MINI SERIES 2 PEARL	1	289.00	289.00
360778-0070	BOSE SOUNDLINK MINI SOFT COVER GREY	1	0.00	0.00
NXP100LGN	YAMAHA NXP100 LIGHT GREEN PORTABLE SPEAKER	1	139.00	139.00
Electronic payments accepted; Please email or fax payment details including invoice number and date. Bank : ANZ BSB No. 012-780 Account : AUDIO JUNCTION PTY LTD A/c Number : 206613291		INVOICE TOTAL \$		428.00
		PAYMENT \$		428.00
		BALANCE DUE \$		0.00
		GST INCLUDED \$		38.91

TERMS & CONDITIONS

- *Delivery & Installation are part of the service we offer (Charges will apply but may be waived upon agreement)
 - *Home service calls are not covered by warranty, a service fee will apply.
 - *Warranty repairs are the Importer and Manufacturer's responsibility.
 - * Freight & Insurance to the nearest service centre are not covered by warranty conditions and are to be paid by the purchaser.
 - *Please keep & read all instruction manuals, warranty conditions do not cover abuse.
 - *Receipt must be retained as proof of purchase.
 - * Title of the goods and services listed on this document shall not pass to the above named until payment has been received in full by Audio Junction Pty Limited
- *CREDIT CARD PAYMENTS WILL ATTRACT A SURCHARGE (AMEX & DINERS 3% - VISA & MASTERCARD 1%)