

VIDEOPRO

PROFESSIONAL VIDEO AND HI FI PTY LTD
ABN 48 108 370 405 ACN 010 152 762

CARINDALE
(07) 3398 2577

DFO (Brisbane Airport)
(07) 3115 2700

FORTITUDE VALLEY
(07) 3250 0055

HELENSVALE
(07) 5529 4222

TAX INVOICE

Invoice Number1824716

Consignment

Invoice date20/12/2016

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Invoice to GORDON ROUSHAM 163 WINGARA DR MORAYFIELD QLD 4506				Deliver to GORDON ROUSHAM 163 WINGARA DR MORAYFIELD QLD 4506				
Customer 560497	Cust Order No.	Order Date 20/12/2016	Branch 31	Sales Rep. 846	Delivery Method	Terms Cash	Payment due 20/12/2016	
Item	Description	Order Qty	Qty Inv	Unit	Net Value	GST	Price	Line Value
WXA50	YAMAHA MUSICCAST AMPLIFIER 2 X 55W	1.00	EA		543.64	54.36	598.00	598.00
YSP2700B	YAMAHA SOUNDBAR AND WIRELESS SUB BLACK	1.00	EA		1,127.27	112.73	1,240.00	1,240.00
DMRBWT955GL	PANASONIC BLURAY PLAY/RECORD 3D SMART 2TB HDD	1.00	EA		516.36	51.64	568.00	568.00
RTSPKR150	REVTEK CABLE SPEAKER 14 GAUGE OFC WHITE PVC 1M	7.00	MT		5.45	0.55	6.00	42.00
Payment Details :								
Date 20/12/2016	Pay Type VISA Card	Tender	Adjust 0.00	Round 0.00	Credited 2,448.00	Change	Comment	
Comment: Account inquiries to: 37 Eagleview Place, Eagle Farm Qld 4009. Phone: 3250 0000 Fax: 3250 0010 Banking Details : NAB BSB : 084 069 Account No : 685417000.					Sales before GST		2,225.45	
					GST		222.55	
					Total amount		2,448.00	
					Rounding		0.00	
					Less payment		2,448.00	
					Amount Due	AUD	0.00	