

TAPE CONTENTS

28/02/2015 17:14:05 T 204 2734410

You were served by: Kris

Invoice Credit 852541

TOM TOMICH/JENNIFER TOMICH  
6 ALANA ST  
BERWICK  
VIC 3806

YAMAHA DIGITAL SOUND PROJ -1,870.00\*  
YSP4100BSW -1 @ 1870.00  
Supplier Code:  
Pickup / / STK WHouse/WHouse  
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00\*  
EXCLUDEPRODCARE -1 @ 0.00  
Supplier Code: 603754  
Notes: YSP4100BSW YAMAHA DIGITAL  
Pickup / / STK WHouse/WHouse

Invoice Notes:

>\*\*\*\*\*

>ge for 60months

>add on sale 058795

>\*\*\*\*\*

>wireless sub not link together

>its a module that disconnect all the

>time

>check by tech2home too

>in DOA period

>\*\*\*\*\*

G.S.T. CONTENT	-170.00
INV PENDING	-1870.00
INV DEPOSIT	6808.00
BALANCE OWING	-1870.00

----- Summary -----

Delv Fee Included : 0.00

Delv Fee Bookedout : 0.00

Product Added : YSP4100BSW

Product Added : EXCLUDEPRODCARE

\* \* \* End of Report \* \* \*

TAPE CONTENTS

26/02/2015 09:22:26 RC 204 2731808

You were served by: Kris

Invoice Modify 852541

TOM TOMICH/JENNIFER TOMICH  
6 ALANA ST  
BERWICK  
VIC 3806

SAMSUNG 60 FHD 3D SMART L 3,197.00  
UA60F8000AM 1 @ 3197.00  
Supplier Code: 505676  
Batch Number: 83140082  
DISCOUNT -1,202.00  
Mf. Warranty of 12 Months

PRODUCT CARE REPLACE 060 539.00  
OZ0A9Z3060\_3\_FX 1 @ 539.00  
Supplier Code: 625054  
Notes: UA60F8000AM SAMSUNG 60 FHD 3D S  
Batch Number:  
DISCOUNT -0.95

YAMAHA DIGITAL SOUND PROJ 1,870.00  
YSP4100BSW 1 @ 1870.00  
Supplier Code: 510708  
Batch Number: 81123523  
DISCOUNT -629.00  
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
EXCLUDEPROD CARE 1 @ 0.00  
Supplier Code: 603754  
Notes: YSP4100BSW YAMAHA DIGITAL SOUND  
Batch Number:

YAMAHA WALL BKT 149.00\*  
SPMK30 1 @ 149.00  
Supplier Code: 510708  
Pickup / / HFM Store/Store  
Mf. Warranty of 24 Months

MOBILE INSTALLATION SERVI 742.00\*  
TECH2HOME 1 @ 742.00  
Supplier Code: 615092  
Pickup / / STK WHouse/WHouse

FINANCE COST RECOVERY 060 0.00  
Product Code: CR\_G60I\_060  
Supplier Code:  
WAREHOUSE COST RECOVERY D 0.00  
Product Code: CR\_WHOUSE\_060  
Supplier Code: 603754

TOTAL 5606.00  
G.S.T. Content 509.64  
G.S.T.CONTENT 81.00  
INV PENDING 891.00  
INV DEPOSIT 974.00  
BALANCE OWING 6576.00  
OUTSTANDING DEBT 5685.00

Invoice Notes:

>\*\*\*\*\*

>ge for 60months  
>add on sale 058795  
>\*\*\*\*\*  
>tecfh2home will pick up and install  
>\*\*\*\*\*  
>call customer that we havent receive  
>bracket for soundbar yet but  
>still wait untill monday morning cause  
>installation on afternoon  
>if not arrive than we will move date  
>\*\*\*\*\*

District :  
Delivery Fee: 0.00  
Delivery : TOM TOMICH  
Name and : 6 ALANA ST  
Address : BERWICK  
          : VIC 3806

Instructions:

:  
:

Phone :

----- Summary -----

Product Bookedout : UA60F8000AM  
Product Bookedout : 0Z0A9Z3060\_3\_FX  
Product Bookedout : YSP4100BSW  
Product Bookedout : EXCLUDEPRODCARE  
Product Taken : CR\_G60I\_060  
Product Taken : CR\_WHOUSE\_060

\* \* \* End of Report \* \* \*