



Jay Vee Technologies Pty Ltd

A.B.N. 96 125 286 115

Unit 2, Nr 314
Governor Rd

Tel: 03 9587 4455
Fax: 03 9587 4477

Invoice #: 00007895
Date: 12/04/2016
Page: 1
Your Ref: Q#1508004-3
Terms: Net 7

TAX INVOICE

This is a payment claim under Section 14 of the Building and Construction Industry Security of Payment ACT 2002 (VIC)

Mailing Address:

O'Halloran Electrics
5 Coimadaí Crt
Mornington Vic 3931

Delivery Address:

O'Halloran Electrics
5 Coimadaí Crt
Mornington Vic 3931

Quantity	Item Code	Description	Unit Price (Ex-GST)	Discount %	Total (Ex-GST)
1	EPS-EH-TW9200	HT Proj inc 2x3D Glasses	\$3,070.00		\$3,070.00
1	SN	TZ4F610003L			
1	ELI-R150WH1-A11	ezFrame Acoustic 16:9 150"	\$1,650.00		\$1,650.00
1	YAM-RXA1050B	110Wx7 Aventure Receiver BLK	\$1,340.00		\$1,340.00
6	SON-CONNECTAI	Sonos Connect:AMP	\$550.00		\$3,300.00
1	SEL-PM101B	Epson Ceil Proj Bkt Blk Short	\$65.00		\$65.00
		Speaker Replacements			
1	OEM-SC820F	F/Less Archi Kev 8" 2W SPKR Pv	\$350.00		\$350.00
1	OEM-SC622f	Architech 6 1/2" Stereo Fless	\$155.00		\$155.00
-1	OEM-SC620f	Architech 6 1/2" Pivot F/Less	\$265.00		-\$265.00
-2	OEM-SC822f	Architech 8" Frameless Stereo	\$205.00		-\$410.00

Delivery Via: Pick Up
Delivery Date:
Salesperson: John Vandenberghe

Signature Goods Collected

Subtotal (inc-GST): \$10,180.50
Freight (inc-GST): \$0.00
GST: \$925.50

Total (inc-GST): \$10,180.50
Paid to Date: \$0.00

Balance Due: \$10,180.50

We appreciate your business.

How to pay

PLEASE PAY ON THIS INVOICE, NO STATEMENT WILL BE FORWARDED

Direct Deposit

ANZ Bank (Braeside)
BSB: 013-233
Acc: 489283922
Acc Name: Jay Vee Technologies P/L



Please Call: 03 9587 4455
Surcharge of 2.0% applies



By Mail

Detach this section and mail your cheque to...

Jay Vee Technologies Pty Ltd
PO Box 366
Dingley VIC 3172

Telegraphic Transfer:

Swift Code: ANZBAU3M

Invoice #: 00007895

Amount Due: **\$10,180.50**