

# Tax Invoice

Date: 28 May 2015  
Created By: Aaron Misso  
Branch: Virginia, QLD

ETD	Ref RSPE37853-1	Tax Invoice No 5428	Customer Ref Atmos Amps
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## Customer:

Robbie Spencer  
4, Navarre Street  
Geebung 4034  
QLD  
Australia

Phone:

## Ship To:

Robbie Spencer  
4, Navarre Street  
Geebung 4034  
QLD  
Australia

Code	Item	Options	Qty	Disp. Qty	Unit Price	Unit Discount	(AUD) Sub Total
YA-RXA3040BTT	Yamaha AV RECEIVER RXA3040TTSerial(s), 21Y048554TV		1	1	\$2,899.00	\$200.00	\$2,699.00
YA-MXA5000B	Yamaha POWER AMPLIFIER MXA5000BSerial(s), 21Y023573UW		1	1	\$3,699.00	\$300.00	\$3,399.00
BW-ASW608B	B&W SUBWOOFER ASW608 BlackSerial(s), FP2632800663870016		1	1	\$799.00	\$100.00	\$699.00
WW-SOI1.0	WireWorld Solstice 1m RCA Interconnect lead		4	4	\$84.95	\$2.38	\$330.28
CBL-APBASS	ProAV Bass Speaker cable p/metre		56	56	\$3.00	\$0.81	\$122.72

Product Cost: \$7,250.00

Delivery Details: \$0.00

Sub Total: \$7,250.00

GST: \$659.10

**Tax Invoice Total:** (AUD) \$7,250.00

**Total Paid:** (AUD) \$7,250.00

**Outstanding:** (AUD) \$0.00

	Payments	Method	Ref	Amount
Final Balance - REF: 054034	23 May 2015	EFTPOS		\$7,250.00

<b>Bank Details:</b>	<b>Bank Name</b> CBA	<b>Account name:</b> Todds Hi Fi	<b>BSB / Account Number:</b> 064-133 / 10264066
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**Todds Hi Fi**  
www.todds.com.au  
ABN Number 15 571 721 561

**Tingalpa Store**  
1/308 New Cleveland Road,  
Tingalpa,  
QLD 4173,  
Australia  
07 3907 7777  
tingalpa@todds.com.au

***TODD'S USE ONLY***	
Customer Code	
Salesperson	
Order Number	



## System Supply Agreement

THIS AGREEMENT is made on Date        /        /20

**BETWEEN: GULEO PTY LIMITED t/as Todd's Hi Fi** ABN 15 571 721 561 of 1/308 New Cleveland Road, Tingalpa Qld 4173

AND: Customer Name .....

Of Address .....

I enter into this Agreement with Todd's Hi Fi on the terms and conditions contained herein and overleaf.

TOTAL Price Inc GST        \$

Deposit        \$

Payment Inc GST        \$        due        /        /20        (Minimum 3 days prior install)

Payment Inc GST        \$        due        /        /20        (On day of Install after sign off)

**\*\*Handover of system/controls to occur once all payments have been finalised.**

SIGNED by Owner of Property:

Name: ..... Sign: ..... Witness: .....

SIGNED by **TODD'S** Hi Fi:

Name: ..... Sign: ..... Witness: .....

### Credit Card Authorization

Account Type:        ☐ Visa        ☐ MasterCard        ☐ AMEX (Subject to 1.9% Surcharge)

Cardholder Name .....

Account Number ..... Expiry Date .....

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for the terms stated above only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

**www.Todd's.com.au • sales@Todd's.com.au**

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