

TAPE CONTENTS

12/12/2015 13:50:44 CS 62

You were served by: S

Invoice Modify 1794343

50

MS

YAMAHA 3300 7.1 CH DIGI S 1,371.00
 YSP3300BTSW 1 @ 1371.00
 Supplier Code: 510708
 Notes: PROJECT
 Batch Number: 30914213
 DISCOUNT -528.00
 Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00
 EXCLUDEPRODCARE 1 @ 0.00
 Supplier Code: 603754
 Notes: YSP3300BTSW YAMAHA 3300 7.1 CH
 Batch Number:

SAMSUNG MULTIROOM LINK MA[B] 0.00*
 WAM270 1 @ 449.00
 Supplier Code: 505676
 Pickup 12/12/15 STK Store/Store
 Mf. Warranty of 12 Months

EXCLUDING PRODUCT CARE 0.00*
 EXCLUDEPRODCARE 1 @ 0.00
 Supplier Code: 603754
 Notes: WAM270 SAMSUNG MULTIROOM LINK M
 Pickup 12/12/15 STK Store/Store

MONSTER FIBER OPTIC AUDIO 79.00
 MC122481 1 @ 79.00
 Supplier Code: 501662
 Notes: E - 4FT
 Batch Number: 00505142259

WAREHOUSE COST RECOVERY 0 0.00
 Product Code: CR WHOUSE_060
 Supplier Code: 603754

TOTAL	1450.00
G.S.T. Content	131.82
G.S.T.CONTENT	0.00
INV PENDING	0.00
INV DEPOSIT	100.00
BALANCE OWING	1350.00
OUTSTANDING DEBT	1350.00

Invoice Notes:

>*****

>\$1

>C

>*****

>C

>C

>C

>C

>C

>C