



# TAX INVOICE

Dale Cash

**Date**  
9 December 2014

**Invoice Number**  
INV-0664

**Client Order No.**

Auztech Industries Pty Ltd  
PO Box 4368  
Loganholme DC QLD 4129

Ph: 07 3806 3133  
Fax: 07 3806 2755

**Dale Cash**  
Job No: **5058**

AV, Control, Network in an existing home

Tasks	Amount
Sub-Contract Labour - Dave Dave Smyth - Wired Installations	1,454.56
Equipment Installation	363.64
Onsite commissioning and Configuration 08/12 - Onsite commissioning and Configuration - 9:00 09/12 - Onsite commissioning and Configuration - 10:15 09/12 - Onsite commissioning and Configuration - 4:30	1,818.24

Costs	Quantity	Amount
BD-A1040B Yamaha Bluray DVD Player	1.00	513.89
RX-V577B	2.00	1,570.16
AD-8X RTI 8Channel Amplifier	1.00	2,020.92
DGS-1210-28 Dlink Gigabit 28 Port Switch	1.00	266.50
HMXL88 Bluestream 8x8 HDMI HDBaseT Matrix Switch	1.00	3,071.55
	Subtotal	11,079.46
	GST	1,107.95
	Total	12,187.41
	<b>Amount Due</b>	<b>12,187.41</b>

**Due Date: 9 December 2014**

## PAYMENT ADVICE

**Bank Account Details for Invoice Payment**

Acc Name: Auztech Industries Pty Ltd  
BSB# 014218  
Account# 107848589  
Reference# INV-0664

**Credit Card Payments**

Payment can be made via VISA, MasterCard or AMEX  
(a surcharge of 3.2% will apply to all AMEX payments).

**Customer**

Dale Cash

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**Amount Due**

12,187.41

**Due Date**

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**Amount Enclosed**

Enter the amount you are paying above