Create Date:

22/02/2016

Dispatch Date:

From: **STRETAN**

STOJILJKOVIC

THE GOOD GUYS DISCOUNT WAREHOUSES (AUSTRALIA) PTY LTD Shop AXA 05 Erina Fair Shopping

Centre

ERINA NSW 2250

Transfer #:

111482

To:

TRISTAN COLLET

THE MUIR ELECTRICAL COMPANY PTY LTD

51 REGAN ST St Albans VIC 3021

ABN:

29 573 081 068

STOCK TRANSFER PENDING INVOICE

UIN	VPN	DESCRIPTION	QTY	BAY	LINE VALUE
5038624604	NS-SW200B	130W Subwoofer	1	NA	

SUB TOTAL	\$0.00
GST	\$0.00
TOTAL	\$0.00

Special Instructions:

22.2.16 S/N#1126675WY , INVOICE NO #2086548 , PURCHASE ORDER 24443003 / GOODS TO BE PICKED UP BY YAMAHA , APPROVED BY CHRIS THEW / DOUBLE ORDER/STRETAN/JB