



For every  
purchase you make  
we donate to  
local community  
organisations



# Receipt/Tax Invoice - Duplicate

Web Order No:

Docket No:  
D0880601518



Sales Order No:  
S0880191742



Date 12/09/2014  
Salesperson Jhi L

**Customer No. 0880058283** **Sales Customer**  
NICK EATON  
4 KATINKA CCT  
  
COOMERA WATERS QLD 4209  
Phone: 0408754714 Mobile: 0408754714

Delivery Instructions:  
PRICE AS PER AB - PICKING UP FROM BACK DOCK  
- JL

## Sales Details

SIN	Brand	Model	WTY	Description	Qty	Amount
5024240872	YAMAHA	YHT-4910AUB	24	Home Theatre System 575W	1	979.00
10186373	TGGEW	ENT+3	36	Additional 3 Year Warranty	1	139.00
<b>Goods Dispatched</b>						<b>1,118.00</b>

Payment	Amount
<b>Goods Dispatched</b>	1,227.90
<b>Security Deposits</b>	0.00
<b>Deposits Applied</b>	-1,118.00
<b>Cash on Delivery</b>	0.00
<b>Total</b>	109.90
<b>Includes GST</b>	101.64
<b>Tender</b>	
<b>Change</b>	0.00
Order Total	1,227.90
Goods Taken	1,227.90
Total Tendered (Inc. Security Deposit)	1,227.90
Security Deposit Held*	0.00
Balance of Order	0.00



Bill Code: 41897  
Reference Number: 208801917427

\* B-Pay payments may take up to 3 days to process \*

### THIS DOCKET MUST BE PRODUCED FOR GUARANTEED SERVICE

The property in and title to remains with The Good Guys and does not pass to the customer until all monies payable (including any interest, freight or insurance charges) have been paid and cheques cleared. The goods shall be at customer's risk immediately upon delivery.

**\*A RESTOCKING FEE OF 20% OF THE PURCHASE PRICE MAY BE CHARGED UPON CANCELLATION OF THIS SALES ORDER**

SIGNATURE: \_\_\_\_\_