

Tax Invoice: 0000072977-D01

Len Wallis Audio

A.B.N. 40 001 592 383

64 Burns Bay Road Lane Cove

NSW 2066

Phone: 02 - 9427 6755

Fax: 02 - 9427 2490

Email: sales@lenwallisaudio.com.au

Web: www.lenwallisaudio.com

Invoice To

Mr Andrew Macpherson

33 Nobbs Street

Surry Hills

Nsw

ABN:

Client Order	A/C No.	Exemption	Courier	Your Contact	Sales	Date
	160253			1100083-re entered	Dennis Nel	30/09/2014

Part No.	Description	Unit	Qty Ord	Qty Sup	Qty B/O	Price (Ex)	Tax %	Ext. Price	Tax \$	Total (Inc)
WELCOME	WELCOME TO LEN WALLIS AUDIO	each	1.00	1.00		8,675.45	10	8,675.45	867.55	9,543.00
SMITH	SMITH for Rob Handley	hour	6.00	6.00		100.00	10.00	600.00	60.00	660.00
YSP2500	Yamaha YSP2500 Soundbar	Each	1.00	1.00		908.18	10.00	908.18	90.82	999.00
EVOHDO200	Kordz EVO Series HDMI Cable	Each	1.00	1.00		80.91	10.00	80.91	8.09	89.00
EVOHDO100	Kordz EVO Series HDMI Cable	Each	1.00	1.00		62.73	10.00	62.73	6.27	69.00
ZP120	Sonos Connect:Amp	Each	1.00	1.00		726.36	10.00	726.36	72.64	799.00
ZP90	Sonos Connect	Each	1.00	1.00		499.09	10.00	499.09	49.91	549.00
D145BB	Thor 7 Outlet Power Board	Each	1.00	1.00		135.45	10.00	135.45	13.55	149.00
BDS477	Yamaha Blu-ray Player	Each	1.00	1.00		208.18	10.00	208.18	20.82	229.00
52401B43	Loewe Individual 40" Silver	Each	1.00	1.00		5,454.55	10.00	5,454.55	545.45	6,000.00
THANK YOU	THANK YOU FOR YOUR BUSINESS	each	1.00	1.00			10.00			
71510B00	Loewe Individual rotation unit W/Speaker 40/46	Each	1.00	1.00			10			
71490Q00	Loewe Individual cross plate W/speaker. 40/46	Each	1.00	1.00			10			

Notes:

Ship To:

Mr Andrew Macpherson

	Ext Price	GST	Total
Sub Total	8,675.45	867.55	9,543.00
Courier	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Invoice Total	8,675.45	867.55	9,543.00

The total price includes GST

REPORT SOURCE: MNT30010 - Invoice Kit Detail.rpt

Page No. 1 of 1