



QLD - Head Office
7/101 Newmarket Road, Windsor QLD 4030
PO BOX 1142, Stafford City QLD 4053
Phone: 07 3866 5000
Fax: 07 3866 5001
Email: sales@xitd.com.au
Accounts: accounts@xitd.com.au

WA - Branch
76 Robinson Avenue, Belmont WA 6104
Phone: 08 9277 4822
Fax: 08 9277 4833
Email: wasales@xitd.com.au
Accounts: accounts@xitd.com.au

Tax Invoice

Inv. No. **823751**
Date 21.12.15
Customer Ref # C20630
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Invoice To Ph: 0411820168 Fax:

Commercial Distribution Finance Pty Ltd
Level 9, 99 Walker St
NORTH SYDNEY NSW 2060

ON BEHALF OF CHT Solutions

Ship To

Jerram Gibson
60 Acanthus Road
WILLETTON WA 6165
Ph: 0433 652 004

P.O. Number	Consignment #	Due Date	Terms	Ship Via
WEB-68145 100010937	0657005431	04.02.16	GE 45 Days (30/45)	Foxline

Product	Shipped	BO	Description	Unit Price (Ex)	Total (Ex)
RX-V379B	1		Yamaha RX-V379B Home Theatre Receiver, 70W x 5, 4 x HDMI, Bluetooth	334.77	334.77

Serial Numbers:21T849045UW

Freight	1	Freight Charge	6.50	6.50
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RELEASE # 007682

SUB TOTAL (EX) AUD 341.27
TOTAL GST AUD 34.13
TOTAL (INC GST) AUD 375.40

Bank Account Details for Invoice Payment

Refer to your GE Credit Facility Statement

Credit Card Payments

Not applicable when using GE Credit Facility

Office Use Only

CS = Yes
REP Jeffrey
REP2 Nick Dove
Status Has Been Shipped

To aid in invoice/payment matching please fax back payment confirmation to (07) 3866 5001 or email accounts@xitd.com.au

CONDITIONS OF SALE: All goods in transit are at purchaser's risk. If you have received goods that have been damaged in transit, you must notify us immediately in writing. Please ensure the goods are inspected by the receiver before signing Proof of Delivery. XiT will not be liable if Proof of Delivery (POD) does not identify that cartons were damaged in transit. No claims recognised after 7 days of receipt. No returns allowed without a Return Authority Number (RA#). Goods supplied on this invoice remain the property of XiT Distribution until payment is received in full. The purchaser will upon demand pay all expenses and legal costs in the collection of all overdue monies, or in the repossession of goods. Stock must be collected or despatched within 7 days or your order may be cancelled.