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# Receipt/Tax Invoice - Duplicate

Web Order No:

Docket No:  
D0880590554Sales Order No:  
S0880186310Date  
5/08/2014  
Salesperson  
Matthew C

**Customer No. 0880000002** **Account Customer**  
FLEXIWAY (Flexirent Capital Pty Ltd) 088FLEXI  
JUSTIN TE MOANANUI  
11 RUSHCUTTER AVE  
OXENFORD QLD 4210  
Phone: 0406552861 Mobile:

Delivery Instructions:  
STOCK TAKEN

## Sales Details

SIN	Brand	Model	WTY	Description	Qty	Amount
# 5021977176	SAMSUNG	SRF527DSLS	24	528L French Door Refrigerator	1	1,599.00
# 5022492256	YAMAHA	YHT-4910AUB	24	Home Theatre System 575W	1	1,099.00
# 5020871348	VIALI	VIAHD15	12	HDMI Cable 1100HD High Speed 1.5r	1	79.00
# 5023218313	PROSERIE	PRODA1	96	Pro Series Optical Audio Cable 1.5m	1	59.95
# 5020901559	HP	F6D45PA	12	15-d014TU 15.6 Core i3 Notebook	1	586.00
# 5022705293	SEAGATE	2487524	36	1TB Backup Plus Slim Portable HDD E	1	98.00
# 5020504574	SYMANTEC	2564884		Norton 360 Multi-Device 2.0 - 1 User	1	41.00
# 5023454102	YAMAHA	NS-AW592W	12	SPEAKER/S 50W OUTDOOR WHITE	1	349.00

**Goods Dispatched 3,910.95**

# Customer has declined extended warranty on this line item.

Payment	Amount
Goods Dispatched	3,910.95
Security Deposits	0.00
Deposits Applied	0.00
Cash on Delivery	0.00
<b>Total</b>	<b>3,910.95</b>
<b>Includes GST</b>	<b>355.54</b>
<b>Tender</b>	
Invoice to Account	3,910.95
Change	0.00
Order Total	3,910.95
Goods Taken	3,910.95
Total Tendered (Inc. Security Deposit)	3,910.95
Security Deposit Held*	0.00
Balance of Order	0.00



Biller Code: 41897

Reference Number: 208801863100

\* 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: \_\_\_\_\_