



Tax Invoice

Date: 26 Dec 2014
Created By: Bradd Kelly

ETD
10 Dec 2014

Ref
SJAK31593-2

Tax Invoice No
3197

Customer Ref


Customer:

Sean Jakes-Wass
ATTN: Sean Jake-Wass
109 Moreton Ave
WYNNUM QLD 4178

Phone: 0412 355 526

Ship To:

ATTN: Sean Jake-Wass
109 Moreton Ave
WYNNUM QLD 4178

Image	Code	Item	Options	Qty	Disp. Qty	Unit Price	Unit Discount	(AUD) Sub Total
	YA-AS301B	Yamaha STEREO AMPLIFIER AS301B Serial(s) , 21Y053394VX		1	1	\$500.00		\$500.00
	BW-686S2W	B&W SPEAKER BOOKSHELF 686S2W Serial(s) , FP356020020913002U		1	1	\$600.00		\$600.00
	THOR-C2DUO	Thor SURGE PROTECTION C2DUO		1	1	\$79.00		\$79.00

Product Cost: \$1,179.00

Surcharge: \$0.00

Delivery Details: \$0.00

Sub Total: \$1,179.00

GST: \$107.18

Tax Invoice Total: (AUD) \$1,179.00

Total Paid: (AUD) \$1,179.00

Outstanding: (AUD) \$0.00

	Payments	Method	Ref	Amount
R -84220700	26 Dec 2014	EFTPOS		\$1,179.00

Bank Details:

CBA

Account name:

Guleo Pty Ltd T/as Todds Hi Fi

Account Number:

064-133 10264066

Todds Hi Fi

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