



ABN 19 151 833 546

Appliances Online Pty Ltd  
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Invoice No. SI01440596

Invoice Date 9/11/2015

Cust. No. C00902201

Division AOL

Balance Owing 0.00

<b>TAX INVOICE (Copy)</b>		Invoice No. SI01440596	
Invoice Date 9/11/2015			
daniel zaia 18 sunningdale drive HILLSIDE VIC 3037 Australia	Payment Terms	Paid in Full	Page 1
	Telephone No.		Del. Docket No. DD01434155
	Sales Order No.	SO01404104	Delivery Date 10/11/2015
	Customer Ref. No.		Account No. C00902201
Alt Cust. Ref. No. 1160949			

Quantity	Item No.	Description	Unit Price	Disc %	Amount
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1	YHT-6920AUB	YAMA 5.1 CH FLR SPK HT PK BT	955.00		955.00
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Deliver To	AOL-VIC	Delivery Instructions	Invoice Total	955.00
daniel zaia 18 sunningdale drive HILLSIDE VIC 3037 Australia		PAID IN FULL MCARD 1106	GST included	86.82
		ACTUAL DELIVERY DATE = 10/11/2015	Less Payments	955.00
		CALL 1HR B4 DELIVERY 0413475600 /	Balance Owing	0.00
		Refer to our website <a href="http://www.appliancesonline.com.au">www.appliancesonline.com.au</a> for our terms and conditions.		
Please retain for proof of purchase - Note this is not receipt of payment.			Bank Details: Bank: ANZ BSB No.: 012-204 Account No.: 835833107	
PLEASE NOTE: DAMAGED GOODS OR MISSING PARTS NEED TO BE REPORTED WITHIN 7 DAYS FROM DELIVERY.				