

# Tax Invoice

Date: 27 Jun 2015  
Created By: Drew Dickens  
Branch: Virginia, QLD

ETD	Ref NCON38012-1	Tax Invoice No 5809	Customer Ref
-----	--------------------	------------------------	--------------



**Customer:**

ATTN: Nicholas Conroy  
167 Allens Rd  
Peak Crossing 4306  
QLD

**Ship To:**

ATTN: Nicholas Conroy  
167 Allens Rd  
Peak Crossing 4306  
QLD

Phone: 0429 069 904

Image	Code	Item	Options	Qty	Disp. Qty	Unit Price	Unit Discount	(AUD) Sub Total
	YA-RXA2040BT	Yamaha AV RECEIVER RXA2040BT Serial(s), 21Y035674SU		1	1	\$2,399.00	\$241.50	\$2,157.50
	AL-A3021A	Altronics 2 Way Switch Box Speaker A3021A		1	1	\$25.00	\$12.50	\$12.50

Product Cost: \$2,170.00

Surcharge: \$0.00

Delivery Details: \$0.00

Sub Total: \$2,170.00

GST: \$197.28

**Tax Invoice Total:** (AUD) \$2,170.00

Payments	Method	Ref	Amount
19 Jun 2015	Cash		\$2,170.00

**Total Paid:** (AUD) \$2,170.00

**Outstanding:** (AUD) \$0.00

<b>Bank Details:</b>	<b>CBA</b>	<b>Account name:</b> Guleo Pty Ltd T/as Todds Hi Fi	<b>Account Number:</b> 064-133 10264066
----------------------	------------	--	--

**Todds Hi Fi**  
www.todds.com.au  
ABN Number 15 571 721 561

**Tingalpa Store**  
1/308 New Cleveland Road,  
Tingalpa,  
QLD 4173,  
Australia  
07 3907 7778  
tingalpa@todds.com.au

**Virginia Store**  
CNR Sandgate & Pritchard Rds  
Virginia  
QLD, 4014,  
Australia  
07 3637 5777  
virginia@todds.com.au

***TODD'S USE ONLY***	
Customer Code	
Salesperson	
Order Number	



## System Supply Agreement

THIS AGREEMENT is made on Date        /        /20

**BETWEEN: GULEO PTY LIMITED t/as Todd's Hi Fi** ABN 15 571 721 561 of 1/308 New Cleveland Road, Tingalpa Qld 4173

AND: Customer Name .....

Of Address .....

I enter into this Agreement with Todd's Hi Fi on the terms and conditions contained herein and overleaf.

TOTAL Price Inc GST            \$    

Deposit        \$

Payment Inc GST        \$        due        /        /20        (Minimum 3 days prior install)

Payment Inc GST        \$        due        /        /20        (On day of Install after sign off)

\*\*Handover of system/controls to occur once all payments have been finalised.

SIGNED by Owner of Property:

Name: ..... Sign: ..... Witness: .....

SIGNED by **TODD'S Hi Fi**:

Name: ..... Sign: ..... Witness: .....

### Credit Card Authorization

Account Type:        ☐ Visa        ☐ MasterCard        ☐ AMEX (Subject to 1.9% Surcharge)

Cardholder Name .....

Account Number ..... Expiry Date .....

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for the terms stated above only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

**www.Todd's.com.au • sales@Todd's.com.au**

1/308 New Cleveland Rd, **Tingalpa** QLD 4173  
Phone 07 3907 7777 • Fax 07 3390 7128 • Email [tingalpa@Todd's.com.au](mailto:tingalpa@Todd's.com.au)

Cnr Sandgate & Pritchard Rds, **Virginia** QLD 4014  
Phone 07 3637 5777 • Fax 07 3865 7504 • Email [virginia@Todd's.com.au](mailto:virginia@Todd's.com.au)

