

TAPE CONTENTS

28/12/2015 12:37:55 SE 168 2165711

You were served by: TONY

Cash 0423242795 R

ANTHONY AUSTIN

Inv New 815755 0423242795

ANTHONY AUSTIN

17 TARANA AVE

GLENROY

VIC 3046

423242795 28/12/2015

YAMAHA 7.2 CH WI-FI AV RE 900.00  
 RXV679B 1 @ 900.00  
 Supplier Code: 510708  
 Batch Number: 1001528018  
 ONLINE PRICE -349.00  
 Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
 EXCLUDEPRODCARE 1 @ 0.00  
 Supplier Code: 603754  
 Notes: RXV679B YAMAHA 7.2 CH WI-FI AV  
 Batch Number:

WAREHOUSE COST RECOVERY 0 0.00  
 Product Code: CR\_WHOUSE\_060  
 Supplier Code: 603754  
 TOTAL 900.00  
 G.S.T. Content 81.82  
 MONEYS DUE NOW 900.00  
 E.F.T.Pos 900.00  
 NO: 531355xxxxxx4687-/-  
 BALANCE OWING 0.00

District :  
 Delivery Fee: 0.00  
 Delivery : ANTHONY AUSTIN  
 Name and : 17 TARANA AVE  
 Address : GLENROY  
 : VIC 3046

Instructions:

:  
 :  
 :

Phone :

----- Summary -----

Product Taken : RXV679B  
 Product Taken : EXCLUDEPRODCARE  
 Product Taken : CR\_WHOUSE\_060  
 29/12/2015 12:51:23 WI 168 2166610  
 You were served by: TONY  
 Invoice Credit 815755 042324279

ANTHONY AUSTIN

17 TARANA AVE

GLENROY

VIC 3046

0423242795 28/12/2015

YAMAHA 7.2 CH WI-FI AV RE -900.00  
 RXV679B -1 @ 900.00  
 Supplier Code:  
 Batch Number: 1001528018

Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
EXCLUDEPRODCARE -1 @ 0.00  
Supplier Code: 603754  
Notes: RXV679B YAMAHA 7.2 CH WI-  
Batch Number:

WAREHOUSE COST RECOVERY 0 0.00  
Product Code: CR\_WHOUSE\_060  
Supplier Code: 603754  
Invoice Notes:

>\*\*\*\*\*

>faulty

>sawpping for different product

TOTAL -900.00  
G.S.T. Content -81.82  
INV DEPOSIT 900.00  
BALANCE OWING -900.00

----- Summary -----

Delv Fee Included : 0.00

Delv Fee Bookedout : 0.00

Product Taken : RXV679B

Product Taken : EXCLUDEPRODCARE

Product Taken : CR\_WHOUSE\_060

29/12/2015 12:52:32 WI 168 2166611

You were served by: TONY

Invoice Modify 815755 042324279

ANTHONY AUSTIN

17 TARANA AVE

GLENROY

VIC 3046

0423242795 29/12/2015

ONKYO 7.2 ATMOS RECVR 100 900.00  
TXNR545B 1 @ 900.00  
Supplier Code: 500304  
Batch Number: 10015300  
DISCOUNT -399.00  
Mf. Warranty of 36 Months

EXCLUDING PRODUCT CARE 0.00  
EXCLUDEPRODCARE 1 @ 0.00  
Supplier Code:  
Notes: TXNR545B ONKYO 7.2 ATMOS RECVR  
Batch Number:

MONSTER MC 400 DFO2-1.5M 68.00  
MC140756 1 @ 68.00  
Supplier Code: 501662  
Batch Number: 00102142269  
DISCOUNT -11.95

HVN ADPT PAL 2 WAY SPLTR 10.00  
HN129965 1 @ 10.00  
Supplier Code: 501662  
Batch Number: 001001504917  
DISCOUNT -1.95

WAREHOUSE COST RECOVERY 0 0.00  
Product Code: CR\_WHOUSE\_060  
Supplier Code: 603754  
TOTAL 978.00

G.S.T. Content	88.91
INV DEPOSIT	900.00
BALANCE OWING	78.00
OUTSTANDING DEBT	78.00

Invoice Notes:

>\*\*\*\*\*

>faulty

>sawpping for different product

----- Summary -----

Product Taken : TXNR545B  
Product Taken : EXCLUDEPRODCARE  
Product Taken : MC140756  
Product Taken : HN129965  
Product Taken : CR\_WHOUSE\_060  
29/12/2015 12:53:39 WI 168 2166613  
You were served by: TONY  
Invoice Payment 815755 04232427

ANTHONY AUSTIN

17 TARANA AVE

GLENROY

VIC 3046

0423242795 29/12/2015

PAID SO FAR	900.00
INV PAYMENT	78.00
E.F.T.Pos	78.00
NO: 531355xxxxxxx4687-/-	

\* \* \* End of Report \* \* \*