

TAPE CONTENTS

29/01/2016 15:11:41 CD 46 3770434

You were served by: SIMON

Cash 408984140 R

GLENN MARSHALL

Inv New 1454310 408984140

GLENN MARSHALL

7 BASHALL RD

YUNGABURRA

QLD 4884

40953173 29/01/2016

YAMAHA 5.1 CH SLIM WI-FI 799.00
 RXS601B 1 @ 799.00
 Supplier Code: 510708
 Batch Number: 56153366
 DISCOUNT -100.00
 Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 150.00
 0Z0A9Z3060_4_FX 1 @ 150.00
 Supplier Code: 625054
 Notes: RXS601B YAMAHA 5.1 CH SLIM WI-F
 Batch Number:
 DISCOUNT -29.95

WAREHOUSE COST RECOVERY 0 0.00
 Product Code: CR_WHOUSE_060
 Supplier Code: 603754
 TOTAL 949.00
 G.S.T. Content 86.28
 MONEYS DUE NOW 949.00
 E.F.T.Pos 949.00
 NO: 516310xxxxxxx6293-/-
 BALANCE OWING 0.00

District :
 Delivery Fee: 0.00
 Delivery : GLENN MARSHALL
 Name and : 7 BASHALL RD
 Address : YUNGABURRA
 : QLD 4884

Instructions:

:
 :
 Phone :

----- Summary -----

Product Taken : RXS601B
 Product Taken : 0Z0A9Z3060_4_FX
 Product Taken : CR_WHOUSE_060
 04/02/2016 10:00:07 LM 46 3774644
 You were served by: SIMON
 Invoice Credit 1454310 408984140

GLENN MARSHALL

7 BASHALL RD

YUNGABURRA

QLD 4884

408984140 29/01/2016

YAMAHA 5.1 CH SLIM WI-FI -799.00
 RXS601B -1 @ 799.00
 Supplier Code:

Batch Number: 61160351
Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 -150.00
0Z0A9Z3060_4_FX -1 @ 150.00
Supplier Code: 625054
Notes: RXS601B YAMAHA 5.1 CH SLI
Batch Number:

WAREHOUSE COST RECOVERY 0 0.00

Product Code: CR_WHOUSE_060

Supplier Code: 603754

Invoice Notes:

>*****

>no power to unit - ok to swap - auth:si

>on

>*****

TOTAL -949.00

G.S.T. Content -86.28

INV DEPOSIT 949.00

BALANCE OWING -949.00

----- Summary -----

Delv Fee Included : 0.00

Delv Fee Bookedout : 0.00

Product Taken : RXS601B

Product Taken : 0Z0A9Z3060_4_FX

Product Taken : CR_WHOUSE_060

04/02/2016 10:00:57 LM 46 3774646

You were served by: SIMON

Invoice Refund 1454310 408984140

GLENN MARSHALL

7 BASHALL RD

YUNGABURRA

QLD 4884

40953173 04/02/16

PAID SO FAR 949.00

INV REFUND -949.00

Cash -949.00

Change 0.00

05/02/2016 10:35:49 LM 46 3775572

You were served by: SIMON

Invoice Modify 1454310 408984140

GLENN MARSHALL

7 BASHALL RD

YUNGABURRA

QLD 4884

408984140 04/02/2016

YAMAHA 5.1 CH SLIM WI-FI 799.00

RXS601B 1 @ 799.00

Supplier Code: 510708

Batch Number: 61160351

DISCOUNT -100.00

Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 150.00

0Z0A9Z3060_4_FX 1 @ 150.00

Supplier Code: 625054

Notes: RXS601B YAMAHA 5.1 CH SLIM WI-F

Batch Number:

DISCOUNT -29.95

WAREHOUSE COST RECOVERY 0 0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754
Invoice Notes:
>*****
>no power to unit - ok to swap - auth:si
>on
>*****
TOTAL 949.00
G.S.T. Content 86.28
BALANCE OWING 949.00
OUTSTANDING DEBT 949.00
----- Summary -----
Product Taken : RXS601B
Product Taken : 0Z0A9Z3060_4_FX
Product Taken : CR_WHOUSE_060
05/02/2016 11:35:13 LM 46 3775703
You were served by: SIMON
Invoice Credit 1454310 408984140

GLENN MARSHALL
7 BASHALL RD
YUNGABURRA
QLD 4884
408984140 04/02/2016

YAMAHA 5.1 CH SLIM WI-FI -799.00
RXS601B -1 @ 799.00
Supplier Code:
Batch Number: 56153366
Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 -150.00
0Z0A9Z3060_4_FX -1 @ 150.00
Supplier Code: 625054
Notes: RXS601B YAMAHA 5.1 CH SLI
Batch Number:

WAREHOUSE COST RECOVERY 0 0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754
Invoice Notes:
>*****
>no power to unit - ok to swap - auth:si
>on
>*****
TOTAL -949.00
G.S.T. Content -86.28
INV DEPOSIT 0.00
BALANCE OWING 0.00
----- Summary -----
Delv Fee Included : 0.00
Delv Fee Bookedout : 0.00
Product Taken : RXS601B
Product Taken : 0Z0A9Z3060_4_FX
Product Taken : CR_WHOUSE_060

* * * End of Report * * *