



# TAX INVOICE

O'Halloran Electrics  
Attention: James O'Halloran  
5 Coimadaí Crt  
MORNINGTON VIC 3931

**Invoice Date**  
6 Apr 2016

**Invoice Number**  
7863

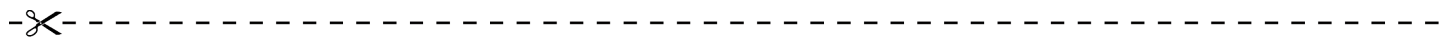
**Reference**  
MYOB:Q#1508004-2

**ABN**  
96 125 286 115

JAY VEE TECHNOLOGIES PTY  
LTD  
PO Box 366  
DINGLEY VIC 3172  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
8x8 Matrix HDBT no Breakouts	1.00	4,980.00	10%	4,980.00
HDBT Extender 70m				
HDBT Breakout 70m				
3D WIRELESS NETWORK BLU-RAY	1.00	450.00	10%	450.00
110Wx7 Aventure Receiver BLK	1.00	1,340.00	10%	1,340.00
21026050041				
21202060195				
21202060200				
207170620990				
207170620986				
207170620989				
207170620998				
207170620987				
207170620988				
21Z283715XZ				
21Y151536OQ				
Subtotal				6,770.00
TOTAL GST 10%				677.00
<b>TOTAL AUD</b>				<b>7,447.00</b>
Less Amount Paid				7,447.00
<b>AMOUNT DUE</b>				<b>0.00</b>

**Due Date: 13 Apr 2016**



# PAYMENT ADVICE

Customer	O'Halloran Electrics
Invoice Number	7863
Amount Due	0.00
Due Date	13 Apr 2016
Amount Enclosed	

To: JAY VEE TECHNOLOGIES PTY LTD  
PO Box 366  
DINGLEY VIC 3172  
AUSTRALIA

Enter the amount you are paying above