

VIDEOPRO

PROFESSIONAL VIDEO AND HI FI PTY LTD
ABN 48 108 370 405 ACN 010 152 762

CARINDALE
(07) 3398 2577

DFO (Brisbane Airport)
(07) 3115 2700

FORTITUDE VALLEY
(07) 3250 0055

HELENSVALE
(07) 5529 4222

TAX INVOICE

Invoice Number

1831895

Consignment

BV60002533

Invoice date

21/02/2017

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Copy Only

Invoice to GORDON ROUSHAM 163 WINGARA DR MORAYFIELD QLD 4506				Deliver to GORDON ROUSHAM 163 WINGARA DR MORAYFIELD QLD 4506				
Customer 560497	Cust Order No. re 158577	Order Date 21/02/2017	Branch 31	Sales Rep. 627	Delivery Method	Terms Cash	Payment due 21/02/2017	
Item	Description	Order Qty	Qty Inv	Unit	Net Value	GST	Price	Line Value
WXA50	YAMAHA MUSICCAST AMPLIFIER 2 X 55W		1.00	EA	543.64	54.36	598.00	598.00
FREIGHT	FREIGHT & PACKAGING		1.00	EA	0.00	0.00	0.00	0.00
Payment Details :								
Date 21/02/2017	Pay Type VISA Card	Tender	Adjust 0.00	Round 0.00	Credited 598.00	Change	Comment	
Comment: Account inquiries to: 37 Eagleview Place, Eagle Farm Qld 4009. Phone: 3250 0000 Fax: 3250 0010 Banking Details : NAB BSB : 084 069 Account No : 685417000.					Sales before GST		543.64	
					GST		54.36	
					Total amount		598.00	
					Rounding		0.00	
					Less payment		598.00	
					Amount Due		AUD 0.00	