Tax Invoice



QLD - Head Office 7/101 Newmarket Road, Windsor QLD 4030 PO BOX 1142, Stafford City QLD 4053 Phone: 07 3866 5000 Fax: 07 3866 5001 Email: sales@xitd.com.au Accounts: accounts@xitd.com.au WA - Branch 76 Robinson Avenue, Belmont WA 6104 Phone: 08 9277 4822 Fax: 08 9277 4833 Email: wasales@xitd.com.au Accounts: accounts@xitd.com.au

Inv. No. **751434**Date 15.09.14
Customer Ref # C14453

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Invoice To Ph: 0755252071 Fax:

Multimedia Engineering Pty Ltd PO Box 2710 BURLEIGH BC QLD 4220 Ship To

Multimedia Engineering Pty Ltd 14 Cuckoo Crescent BURLEIGH WATERS QLD 4220

P.O. Number	Consignment #	Due Date	Terms	Ship Via
Foxtel	30703874368	15.10.14	Cust - 30 Days	Couriers Please

Product	Shipped	во	Description	Unit Price (Ex)	Total (Ex)
RX-V477B	1		Yamaha RX-V477B Network Home	480.00	480.00
			Theatre Receiver, 115W x 5, 6 x HDMI -		
			4K, Network - Black		

Serial Numbers: Y0575840Q

SUB TOTAL (EX) AUD 480.00
TOTAL GST AUD 48.00

TOTAL (INC GST) AUD 528.00

Bank Account Details for Invoice Payment

Account Name: XiT Distribution Pty Ltd

BSB: 034054
Account: 169245
Bank: Westpac
Reference # INV 751434

Credit Card Payments

Payment via MasterCard, VISA, or MoneyTech will attract a 1.5% surcharge (Amex 3.0%) + GST.

Office Use Only

CS = No

REP Evan

REP2 Evan Ryan

Status Has Been Shipped

To aid in invoice/payment matching please fax back payment confirmation to (07) 3866 5001 or email accounts@xitd.com.au

CONDITIONS OF SALE: All goods in transit are at purchaser's risk. If you have received goods that have been damaged in transit, you must notify us immediately in writing. Please ensure the goods are inspected by the receiver before signing Proof of Delivery. XIT will not be liable if Proof of Delivery (POD) does not identify that cartons were damaged in transit. No claims recognised after 7 days of receipt. No returns allowed without a Return Authority Number (RA#). Goods supplied on this invoice remain the property of XIT Distribution until payment is received in full. The purchaser will upon demand pay all expenses and legal costs in the collection of all overdue monies, or in the repossession of goods. Stock must be collected or despatched within 7 days or your order may be cancelled.