TAPE CONTENTS 30/08/2015 12:28:31 T 204 2886081 You were served by: BYRON 97694150 R JOHN BERREEN Inv New 988177 97694150 JOHN BERREEN 4 JANET BOWMAN BLV BEACONSFIELD VIC 3807 97694150 30/08/2015 TAURIS 110IN FIXED FRAME 550.00* 110FIXEDMKII 1 @ 550.00 Supplier Code: 600270 Notes: N Pickup / / HFM WHouse/WHouse DISCOUNT YAMAHA SPEAKER PACK HNG E 1,500.00* 1 NSP160PKG @ 1500.00 Supplier Code: 510708 Pickup / / SBO WHouse/WHouse DISCOUNT -1,397.00 Mf. Warranty of 24 Months EXCLUDING PRODUCT CARE U.U. 0 0.00 0.00* Supplier Code: 603754 Notes: NSP160PKG YAMAHA SPEAKER PACK H Pickup / / SBO WHouse/WHouse YAMAHA 5.1 CH AV RECVR 498.00* 1 @ 498.00 RXV379B Supplier Code: 510708 Pickup / / STK Store/Store
DISCOUNT -101 -101.01 Mf. Warranty of 24 Months EXCLUDING PRODUCT CARE 0.00 EXCLUDEPRODCARE 1 @ 0.00 0.00* Supplier Code: 603754 Notes: RXV379B YAMAHA 5.1 CH AV RECVR / / STK Store/Store Pickup MONSTER XP 30M SPKR CABLE 100.00* XPMS100MKII 1 @ 100.00 Supplier Code: 501662 Pickup / / STK Store/Store DISCOUNT -29.00 MONSTER POWERED SUBWOOFER 70.00* MC122443 1 @ 70.00 Supplier Code: 501662 Notes: E 12FT Pickup / / STK Store/Store DISCOUNT -9.9 -9.95 MONSTER MV1A2M AERIAL CAB 78.00*

MV1A2M

DISCOUNT

Supplier Code: 501662

Pickup / / STK Store/Store

@ 39.00

-20.02

0.00* 5KG SPKR W/MNT 1 @ 0.00 SWB102 Supplier Code: 600270 Pickup / / STK Store/Store
DISCOUNT -49.0 PANA 3D 500GB TWIN TUNER 450.00* DMRPWT550GL 1 @ 450.00* Supplier Code: 504930 Notes: R/PVR Pickup / / SBO Store/Store
DISCOUNT -149.01 Mf. Warranty of 12 Months EXCLUDING PRODUCT CARE 0.00* 1 @ 0.00 EXCLUDEPRODCARE Supplier Code: 603754 Notes: DMRPWT550GL PANA 3D 500GB TWIN Pickup / / SBO Store/Store TAURIS 25KG PROJECTOR MOU 1 @ 0.00 PJR071W Supplier Code: 600270 Notes: T Pickup / / STK Store/Store DISCOUNT -179.00Mf. Warranty of 12 Months EPSON TW6600 HOME THEATRE 2,200.00* V11H651053 1 @ 2200.00 Supplier Code: 502325 Notes: ECTOR Pickup / / STK Store/Store
DISCOUNT -449 -449.00 Mf. Warranty of 12 Months PRODUCT CARE REPLACE 060 350.00* 0Z0A9Z306O_4_FX 1 @ 350.00 Supplier Code: 625054 Notes: V11H651053 EPSON TW6600 HOME TH Pickup / / STK Store/Store DISCOUNT MONSTER MP ME 600AV AUS 49.00* 1 @ 49.00 MC123065 Supplier Code: 501662 Pickup / / STK Store/Store
DISCOUNT -0.9 G.S.T. CONTENT 531.35
INV PENDING 5845.00
INV DEPOSIT 600.00 INV DEPOSIT 600.00

MONEYS DUE NOW 600.00

E.F.T.Pos 600.00 NO: 516310xxxxxx9779-/-BALANCE OWING 5245.00 OUTSTANDING DEBT -600.00 Invoice Notes: >***** >customer got quote from tech2home. >waiting for all stock to arrive. >install date to be confirmed.

>deposit of \$600. >remaining when stock arrives. District Delivery Fee: 0.00 Delivery : JOHN BERREEN Name and : 4 JANET BOWMAN BLV
Address : BEACONSFIELD : VIC 3807 Instructions: Phone : 97694150 Product Added : 110FIXEDMKII
Product Added : NSP160PKG
Product Added : EXCLUDEPRODCARE
Product Added : EXCLUDEPRODCARE
Product Added : EXCLUDEPRODCARE
Product Added : EXCLUDEPRODCARE
Product Added : MC122443
Product Added : MC122443
Product Added : MV1A2M
Product Added : SWB102
Product Added : DMRPWT550GL
Product Added : EXCLUDEPRODCARE
Product Added : EXCLUDEPRODCARE
Product Added : PJR071W
Product Added : V11H651053
Product Added : V20A9Z3060_4_FX
Product Added : MC123065
30/08/2015 17:20:18 MH 204 28866 ---- Summary ----30/08/2015 17:20:18 MH 204 2886610 You were served by: BYRON Invoice Modify 988177 97694150 JOHN BERREEN 4 JANET BOWMAN BLV BEACONSFIELD VIC 3807 97694150 30/08/2015 YAMAHA SPEAKER PACK HNG E 1,500.00* NSP160PKG 1 @ 1500.00 Supplier Code: 510708 Pickup / / SBO WHouse/WHouse DISCOUNT -1,397.00Mf. Warranty of 24 Months EXCLUDING PRODUCT CARE EXCLUDEPRODCARE @ 0.00 Supplier Code: 603754 Notes: NSP160PKG YAMAHA SPEAKER PACK H Pickup / / SBO WHouse/WHouse YAMAHA 5.1 CH AV RECVR 498.00* @ 498.00 RXV379B Supplier Code: 510708 Pickup / / STK Store/Store DISCOUNT -101.01 Mf. Warranty of 24 Months EXCLUDING PRODUCT CARE

1 @ 0.00 0.00*

Notes: RXV379B YAMAHA 5.1 CH AV RECVR

```
Pickup / / STK Store/Store
MONSTER XP 30M SPKR CABLE
                               100.00*
  ONSTER XP 30M SPKR CABLE 100.00*

XPMS100MKII 1 @ 100.00
  Supplier Code: 501662
  Pickup / / STK Store/Store
 DISCOUNT
MONSTER POWERED SUBWOOFER
                                70.00*
                        1 @ 70.00
 MC122443
  Supplier Code: 501662
 Notes: E 12FT
  Pickup / / STK Store/Store
  DISCOUNT
MONSTER MV1A2M AERIAL CAB 78.00*
 MV1A2M 2 @ 39.00
  Supplier Code: 501662
  Pickup / / STK Store/Store
DISCOUNT -20.0
                               -20.02
 Mf. Warranty of 12 Months
5KG SPKR W/MNT
                          1 @ 0.00
  SWB102
  Supplier Code: 600270
  Pickup / / STK Store/Store
  DISCOUNT
PANA 3D 500GB TWIN TUNER
                                450.00*
 PANA 3D 500GB TWIN TUNER 450.00*

DMRPWT550GL 1 @ 450.00
  Supplier Code: 504930
  Notes: R/PVR
 Pickup / / SBO Store/Store
DISCOUNT -149.0
                             -149.01
  Mf. Warranty of 12 Months
EXCLUDING PRODUCT CARE 0.00* EXCLUDEPRODCARE 1 @ 0.00
  Supplier Code: 603754
 Notes: DMRPWT550GL PANA 3D 500GB TWIN
 Pickup / / SBO Store/Store
TAURIS 25KG PROJECTOR MOU
                               0.00*
 PJR071W
  Supplier Code: 600270
 Notes: T
Pickup / / STK Store/Store
DISCOUNT -179 (
  Mf. Warranty of 12 Months
                              2,200.00*
EPSON TW6600 HOME THEATRE
  V11H651053 1 @ 2200.00
  Supplier Code: 502325
 Notes: ECTOR
 Pickup / / STK Store/Store
 DISCOUNT
  Mf. Warranty of 12 Months

      CODUCT CARE REPLACE 060
      350.00*

      0Z0A9Z3060_4_FX
      1
      @ 350.00

      Supplies
      Cold 1
      0000000

PRODUCT CARE REPLACE 060
  Supplier Code: 625054
  Notes: V11H651053 EPSON TW6600 HOME TH
```

Pickup / / STK Store/Store

-239.95

DISCOUNT

```
MONSTER MP ME 600AV AUS 49.00*
                             @ 49.00
  MC123065
  Supplier Code: 501662
  Pickup / / STK Store/Store
DISCOUNT __^ 0
TAURIS 110IN FIXED FRAME
                               550.00*
  110FIXEDMKII 1 @ 550.00
  Supplier Code: 600270
  Pickup / / HFM Branch/Branch62214
DISCOUNT -169.00
        G.S.T.CONTENT
                               531.35
        INV PENDING INV DEPOSIT
                             5845.00
        INV DEPOSIT 600.00
BALANCE OWING 5245.00
OUTSTANDING DEBT -600.00
                               600.00
 Invoice Notes:
>*****
>customer got quote from tech2home.
>waiting for all stock to arrive.
>install date to be confirmed.
>deposit of $600.
>remaining when stock arrives.
>*****
District
Delivery Fee: 0.00
Delivery : JOHN BERREEN
Name and : 4 JANET BOWMAN BLV
Address : BEACONSFIELD
: VIC 3807
           : VIC 3807
Instructions:
Phone : 97694150
---- Summary ----
Product Deleted : 110FIXEDMKII
Product Added : 110FIXEDMKII
30/08/2015 17:22:12 MH 204
Generated Purchase Order: 101677
Supplier: 622140/HN AV/IT SPRINGVALE
110FIXEDMKII
                               1.00
 TAURIS 110IN FIXED FRAME SCREEN
31/08/2015 09:37:28 MH 204 2886688
    You were served by: BYRON
Invoice Modify 988177 97694150
JOHN BERREEN
4 JANET BOWMAN BLV
BEACONSFIELD
VIC 3807
              30/08/2015
97694150
YAMAHA 5.1 CH AV RECVR
                               498.00*
  RXV379B
                         1 @ 498.00
  Supplier Code: 510708
  Pickup / / STK Store/Store
  DISCOUNT
                             -101.01
  Mf. Warranty of 24 Months
EXCLUDING PRODUCT CARE 0.00 EXCLUDEPRODCARE 1 @ 0.00
                                 0.00*
```

Supplier Code: 603754

Notes: RXV379B YAMAHA 5.1 CH AV RECVR

Pickup / / STK Store/Store

MONSTER XP 30M SPKR CABLE 100.00* XPMS100MKII 1 @ 100.00

Supplier Code: 501662

Pickup / / STK Store/Store DISCOUNT -29.00

MONSTER POWERED SUBWOOFER MC122443 1 @ 70.00

Supplier Code: 501662

Notes: E 12FT

Pickup / / STK Store/Store
DISCOUNT -9 0

78.00* MONSTER MV1A2M AERIAL CAB MV1A2M

Supplier Code: 501662

Pickup / / STK Store/Store
DISCOUNT -20.0 -20.02

Mf. Warranty of 12 Months

5KG SPKR W/MNT 0.00* SWB102 @ 0.00 1

Supplier Code: 600270

Pickup / / STK Store/Store DISCOUNT -49.0 -49.01

TAURIS 25KG PROJECTOR MOU 0.00 PJR071W 1 @ 0.00 0.00*

Supplier Code: 600270

Notes: T

Pickup / / STK Store/Store
DISCOUNT -179.0

Mf. Warranty of 12 Months

EPSON TW6600 HOME THEATRE 2,200.00* V11H651053 1 @ 2200.00

Supplier Code: 502325

Notes: ECTOR

Pickup / / STK Store/Store DISCOUNT -449.00

Mf. Warranty of 12 Months

PRODUCT CARE REPLACE 060 350.00* 0Z0A9Z3060 4 FX 1 @ 350.00

Supplier Code: 625054

Notes: V11H651053 EPSON TW6600 HOME TH

Pickup / / STK Store/Store DISCOUNT

MONSTER MP ME 600AV AUS 49.00* 1 @ 49.00 MC123065

Supplier Code: 501662

Pickup / / STK Store/Store
DISCOUNT -0.9

TAURIS 110IN FIXED FRAME AURIS IIUIN FIXED FRAME 550.00*
110FIXEDMKII 1 @ 550.00 550.00*

Supplier Code: 600270

Notes: N

Pickup / / HFM Branch/Branch62214

DISCOUNT -169.00

YAMAHA SPEAKER PACK HNG E 1,500.00* NSP160PKG @ 1500.00 1 Supplier Code: 510708 Pickup / / HFM Branch/Branch50851 DISCOUNT -1,397.00Mf. Warranty of 24 Months EXCLUDING PRODUCT CARE 0.0 EXCLUDEPRODCARE 1 @ 0.00 0.00* Supplier Code: Notes: NSP160PKG YAMAHA SPEAKER PACK H Pickup / / HFM Branch/Branch50851 PANA 3D 500GB TWIN TUNER 450.00* @ 450.00 DMRPWT550GL 1 Supplier Code: 504930 Pickup / / HFM Branch/Branch50851 ONLINE PRICE -149.01 Mf. Warranty of 12 Months EXCLUDING PRODUCT CARE EXCLUDEPRODCARE 1 @ 0.00 Supplier Code: Notes: DMRPWT550GL PANA 3D 500GB TWIN Pickup / / HFM Branch/Branch50851 531.35 G.S.T.CONTENT G.S.T.CONTENT
INV PENDING
INV DEPOSIT
BALANCE OWING
OUTSTANDING DEBT 5845.00 600.00 5245.00 -600.00 Invoice Notes: >***** >customer got quote from tech2home. >waiting for all stock to arrive. >install date to be confirmed. >deposit of \$600. >remaining when stock arrives. >***** District : Delivery Fee: 0.00 Delivery : JOHN BERREEN
Name and : 4 JANET BOWMAN BLV Address : BEACONSFIELD : VIC 3807 Instructions: : 97694150 Phone ---- Summary ----Product Deleted : NSP160PKG
Product Deleted : EXCLUDEPRODCARE
Product Deleted : DMRPWT550GL Product Deleted : EXCLUDEPRODCARE Product Added : NSP160PKG
Product Added : EXCLUDEPRODCARE
Product Added : DMRPWT550GL
Product Added : EXCLUDEPRODCARE 31/08/2015 09:41:21 MH 204 Generated Purchase Order : 101685 Supplier : 508519/HN AV/IT KNOX

NSP160PKG 1.00 YAMAHA SPEAKER PACK HNG EX 31/08/2015 09:41:21 MH 204 Generated Purchase Order : 101685 Supplier: 508519/HN AV/IT KNOX DMRPWT550GL PANA 3D 500GB TWIN TUNER PLAYER/PVR 31/08/2015 12:39:11 B 204 2886917 You were served by: BYRON Invoice Modify 988177 97694150 JOHN BERREEN 4 JANET BOWMAN BLV BEACONSFIELD VIC 3807 97694150 30/08/2015 YAMAHA 5.1 CH AV RECVR 498.00* @ 498.00 RXV379B Supplier Code: 510708 Pickup / / STK Store/Store
DISCOUNT -101 0 Mf. Warranty of 24 Months EXCLUDING PRODUCT CARE

U.U.

© 0.00 0.00* Supplier Code: 603754 Notes: RXV379B YAMAHA 5.1 CH AV RECVR Pickup / / STK Store/Store 100.00* MONSTER XP 30M SPKR CABLE XPMS100MKII 1 @ 100.00 Supplier Code: 501662 Pickup / / STK Store/Store DISCOUNT MONSTER POWERED SUBWOOFER 70.00* MC122443 1 @ 70.00 Supplier Code: 501662 Notes: E 12FT Pickup / / STK Store/Store DISCOUNT 78.00* MONSTER MV1A2M AERIAL CAB @ 39.00 MV1A2M Supplier Code: 501662 Pickup / / STK Store/Store
DISCOUNT -20 (-20.02 Mf. Warranty of 12 Months TAURIS 25KG PROJECTOR MOU 0.00* PJR071W 1 Supplier Code: 600270 Notes: T Pickup / / STK Store/Store
DISCOUNT -179.0 Mf. Warranty of 12 Months PSON TW6600 HOME THEATRE 2,200.00* V11H651053 1 @ 2200.00 EPSON TW6600 HOME THEATRE Supplier Code: 502325 Notes: ECTOR Pickup / / STK Store/Store

-449.00

DISCOUNT

```
350.00*
PRODUCT CARE REPLACE 060

      RODUCT CARE REPLACE 060
      350.00*

      0Z0A9Z3060_4_FX
      1
      @ 350.00

  Supplier Code: 625054
  Notes: V11H651053 EPSON TW6600 HOME TH
  Pickup / / STK Store/Store
  DISCOUNT
                             -239.95
MONSTER MP ME 600AV AUS
                                 49.00*
                          1 @ 49.00
  MC123065
  Supplier Code: 501662
  Pickup / / STK Store/Store
  DISCOUNT
TAURIS 110IN FIXED FRAME 550.00* 110FIXEDMKII 1 @ 550.00
  Supplier Code: 600270
  Notes: N
  Pickup / / HFM Branch/Branch62214
  DISCOUNT
                             -169.00
YAMAHA SPEAKER PACK HNG E
                              1,500.00*
                         1 @ 1500.00
  NSP160PKG
  Supplier Code: 510708
  Pickup / / HFM Branch/Branch50851
DISCOUNT -1,397.00
  Mf. Warranty of 24 Months
EXCLUDING PRODUCT CARE
                                  0.00*
 EXCLUDEPRODCARE 1 @ 0.00
  Supplier Code: 603754
  Notes: NSP160PKG YAMAHA SPEAKER PACK H
  Pickup / / HFM Branch/Branch50851
PANA 3D 500GB TWIN TUNER
                                450.00*
  ANA 3D 500GB TWIN TUNER 450.00*
DMRPWT550GL 1 @ 450.00
  Supplier Code: 504930
  Notes: R/PVR
  Pickup / / HFM Branch/Branch50851
  ONLINE PRICE
                             -149.01
  Mf. Warranty of 12 Months
EXCLUDING PRODUCT CARE U.U. 0.00
                                   0.00*
  Supplier Code: 603754
  Notes: DMRPWT550GL PANA 3D 500GB TWIN
  Pickup / / HFM Branch/Branch50851
        G.S.T.CONTENT 531.35
INV PENDING 5845.00
INV DEPOSIT 600.00
BALANCE OWING 5245.00
OUTSTANDING DEBT -600.00
 Invoice Notes:
>*****
>customer got quote from tech2home.
>waiting for all stock to arrive.
>install date to be confirmed.
>deposit of $600.
>remaining when stock arrives.
>*****
>0404 829 668
>*****
```

District Delivery Fee: 0.00

Delivery : JOHN BERREEN
Name and : 4 JANET BOWMAN BLV

Address : BEACONSFIELD : VIC 3807

Instructions:

Phone : 97694150 ---- Summary ----

Product Deleted : SWB102 02/09/2015 08:54:19 GA 204 Goods Receipt No : 2888262 Purchase Order No: 101677 Invoice Number : DD614153 Receipt Date : 02/09/2015 Invoice Date : 31/08/2015

Supplier: 622140/HN AV/IT SPRINGVALE 110FIXEDMKII TAURIS 110IN FIXED FRAME SCREEN

Batch No: 88152453

02/09/2015 13:30:17 GA 204 Goods Receipt No : 2888806 Purchase Order No: 101685 Invoice Number : DD751010
Receipt Date : 02/09/2015
Invoice Date : 31/08/2015 Supplier : 508519/HN AV/IT KNOX NSP160PKG

YAMAHA SPEAKER PACK HNG EX

Batch No: 871524528

02/09/2015 13:30:17 GA 204 Goods Receipt No : 2888806 Purchase Order No: 101685 Invoice Number : DD751010
Receipt Date : 02/09/2015
Invoice Date : 31/08/2015 Supplier: 508519/HN AV/IT KNOX DMRPWT550GL 1.00 PANA 3D 500GB TWIN TUNER PLAYER/PVR Batch No: 871524529 04/09/2015 14:32:42 B 204 2890448 You were served by: BYRON

Invoice Modify 988177 97694150

JOHN BERREEN 4 JANET BOWMAN BLV BEACONSFIELD VIC 3807

97694150 30/08/2015

YAMAHA 5.1 CH AV RECVR 498.00* RXV379B @ 498.00

Supplier Code: 510708

Pickup / / STK Store/Store DISCOUNT -101.01

Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE
THE PRODUCT CARE
1 0.00* @ 0.00

Supplier Code: 603754

Notes: RXV379B YAMAHA 5.1 CH AV RECVR

```
Pickup / / STK Store/Store
MONSTER XP 30M SPKR CABLE
                            100.00*
 XPMS100MKII 1 @ 100.00
  Supplier Code: 501662
 Pickup / / STK Store/Store
 DISCOUNT
MONSTER POWERED SUBWOOFER
                             70.00*
                      1 @ 70.00
 MC122443
  Supplier Code: 501662
 Notes: E 12FT
 Pickup / / STK Store/Store
 DISCOUNT
MONSTER MV1A2M AERIAL CAB 78.00*
 MV1A2M 2 @ 39.00
  Supplier Code: 501662
 Pickup / / STK Store/Store
DISCOUNT -20.0
                            -20.02
 Mf. Warranty of 12 Months
TAURIS 25KG PROJECTOR MOU
                       1 @ 0.00
 PJR071W
  Supplier Code: 600270
 Notes: T
  Pickup / / STK Store/Store
 DISCOUNT
                           -179.00
 Mf. Warranty of 12 Months
EPSON TW6600 HOME THEATRE 2,176.00*
 V11H651053
                       1 @ 2176.00
  Supplier Code: 502325
 Notes: ECTOR
 Pickup / / STK Store/Store
DISCOUNT -473.0
                           -473.00
 Mf. Warranty of 12 Months
PRODUCT CARE REPLACE 060 350.00* 0Z0A9Z306O_4_FX 1 @ 350.00
  Supplier Code: 625054
 Notes: V11H651053 EPSON TW6600 HOME TH
  Pickup / / STK Store/Store
 DISCOUNT
MONSTER MP ME 600AV AUS
                             49.00*
                        1 @ 49.00
 MC123065
  Supplier Code: 501662
 Pickup / / STK Store/Store
DISCOUNT -0.9
TAURIS 110IN FIXED FRAME 530.00* 110FIXEDMKII 1 @ 530.00
  Supplier Code: 600270
 Notes: N
  Pickup / / HFM Branch/Branch62214
 DISCOUNT
                      E 1,400.00*
1 @ 1400.00
YAMAHA SPEAKER PACK HNG E
 NSP160PKG
  Supplier Code: 510708
 Pickup / / HFM Branch/Branch50851
DISCOUNT -1,497.00
```

-1,497.00

Mf. Warranty of 24 Months

```
EXCLUDING PRODUCT CARE
                        1 @ 0.00
  EXCLUDEPRODCARE
  Supplier Code: 603754
 Notes: NSP160PKG YAMAHA SPEAKER PACK H
  Pickup / / HFM Branch/Branch50851
PANA 3D 500GB TWIN TUNER
                             450.00*
                   1 @ 450.00
  DMRPWT550GL
  Supplier Code: 504930
  Notes: R/PVR
  Pickup / / HFM Branch/Branch50851
  ONLINE PRICE
                         -149.01
  Mf. Warranty of 12 Months
                             0.00*
EXCLUDING PRODUCT CARE
  EXCLUDEPRODCARE
                       1
                            @ 0.00
  Supplier Code: 603754
  Notes: DMRPWT550GL PANA 3D 500GB TWIN
  Pickup / / HFM Branch/Branch50851
MC BLK PLAT UHD-15M HDMI
                             399.00*
  MC140844
                            @ 399.00
  Supplier Code: 501662
  Pickup / / STK Store/Store
  DISCOUNT
                           -100.95
       G.S.T.CONTENT 554.53
INV PENDING 6100.00
INV DEPOSIT 600.00
BALANCE OWING 5500.00
OUTSTANDING DEBT -600.00
Invoice Notes:
>*****
>customer got quote from tech2home.
>waiting for all stock to arrive.
>install date to be confirmed.
>deposit of $600.
>remaining when stock arrives.
>package price
>0404 829 668
>*****
District
           :
Delivery Fee: 0.00
Delivery : JOHN BERREEN Name and : 4 JANET BOWM
          : 4 JANET BOWMAN BLV
Address • 4 JANET BOWM
BEACONSFIELD
           : VIC 3807
Instructions:
Phone : 97694150
---- Summary ----
Product Added : MC140844
05/09/2015 15:52:42 R 204 2891322
    You were served by: BYRON
Invoice Payment 988177
                              97694150
JOHN BERREEN
4 JANET BOWMAN BLV
BEACONSFIELD
VIC 3807
```

30/08/2015

97694150

G.S.T. CONTENT 554.53 INV PENDING 6100.00 PAID SO FAR 600.00 INV PAYMENT 5500.00 EFTPos-Amex 5500.00 377852xxxxxx3804 05/09/2015 16:02:27 MA 204 Modify Pickup/Delivery Date From: 05/09/2015 To :05/09/2015 RXV379B 1.00 YAMAHA 5.1 CH AV RECVR 05/09/2015 16:02:27 MA 204 Modify Pickup/Delivery Date From: 05/09/2015 To :05/09/2015 1.00 EXCLUDEPRODCARE EXCLUDING PRODUCT CARE RXV379B Y 05/09/2015 16:02:27 MA 204 Modify Pickup/Delivery Date From: 05/09/2015 To :05/09/2015 XPMS100MKII 1.00 MONSTER XP 30M SPKR CABLE 05/09/2015 16:02:27 MA 204 Modify Pickup/Delivery Date From: 05/09/2015 To :05/09/2015 MC122443 1 00 MONSTER POWERED SUBWOOFER CABLE 12FT 05/09/2015 16:02:27 MA 204 Modify Pickup/Delivery Date From: 05/09/2015 To :05/09/2015 MV1A2M 2.00 MONSTER MV1A2M AERIAL CABLE 05/09/2015 16:02:27 MA 204 Modify Pickup/Delivery Date From: 05/09/2015 To :05/09/2015 PJR071W TAURIS 25KG PROJECTOR MOUNT WHT 05/09/2015 16:02:27 MA 204 Modify Pickup/Delivery Date From: 05/09/2015 To :05/09/2015 V11H651053 1.00 EPSON TW6600 HOME THEATRE PROJECTOR 05/09/2015 16:02:28 MA 204 Modify Pickup/Delivery Date From: 05/09/2015 To :05/09/2015 0Z0A9Z3060_4_FX PRODUCT CARE REPLACE 060 48 MTV11H65105 05/09/2015 16:02:28 MA 204 Modify Pickup/Delivery Date From: 05/09/2015 To :05/09/20151,00 MC123065 MONSTER MP ME 600AV AUS 05/09/2015 16:02:28 MA Modify Pickup/Delivery Date From: 05/09/2015 To :05/09/2015 110FIXEDMKII 1.00 TAURIS 110IN FIXED FRAME SCREEN 05/09/2015 16:02:28 MA 204 Modify Pickup/Delivery Date From: 05/09/2015 To :05/09/2015 NSP160PKG YAMAHA SPEAKER PACK HNG EX 05/09/2015 16:02:28 MA 204 Modify Pickup/Delivery Date

From: 05/09/2015 To :05/09/2015 DMRPWT550GL PANA 3D 500GB TWIN TUNER PLAYER/PVR 05/09/2015 16:02:28 MA 204 Modify Pickup/Delivery Date From: 05/09/2015 To :05/09/2015 MC140844 MC BLK PLAT UHD-15M HDMI CABLE 05/09/2015 16:12:35 MA 204 Pickup RXV379B 1.00 YAMAHA 5.1 CH AV RECVR Run: Truck: 05/09/2015 16:12:36 MA 204 Pickup EXCLUDEPRODCARE 1.00 EXCLUDING PRODUCT CARE RXV379B Y Truck: 05/09/2015 16:12:36 MA 204 Pickup XPMS100MKII 1.00 MONSTER XP 30M SPKR CABLE Truck: 05/09/2015 16:12:36 MA 204 Pickup MC122443 1.00 MONSTER POWERED SUBWOOFER CABLE 12FT Run: Truck: 05/09/2015 16:12:36 MA 204 Pickup MV1A2M 2.00 MONSTER MV1A2M AERIAL CABLE Run: Truck: 05/09/2015 16:12:36 MA 204 Pickup PJR071W TAURIS 25KG PROJECTOR MOUNT WHT Run: Truck: 05/09/2015 16:12:36 MA 204 Pickup 1.00 V11H651053 EPSON TW6600 HOME THEATRE PROJECTOR Run: Truck: 05/09/2015 16:12:36 MA Pickup 0Z0A9Z3060 4 FX 1.00 PRODUCT CARE REPLACE 060 48 MTV11H65105 Truck: 05/09/2015 16:12:36 MA 204 Pickup MC123065 1.00 MONSTER MP ME 600AV AUS Run: Truck: 05/09/2015 16:12:36 MA 204 Pickup NSP160PKG 1.00 YAMAHA SPEAKER PACK HNG EX Run: Truck: 05/09/2015 16:12:36 MA 204 Pickup DMRPWT550GL PANA 3D 500GB TWIN TUNER PLAYER/PVR Run: Truck:

05/09/2015 16:12:36 MA 204

Pickup MC140844 1.00 MC BLK PLAT UHD-15M HDMI CABLE Run: Truck: 05/09/2015 16:15:26 J 204 2891351 You were served by: BYRON Invoice Modify 988177 97694150 JOHN BERREEN 4 JANET BOWMAN BLV BEACONSFIELD VIC 3807 30/08/2015 97694150 YAMAHA 5.1 CH AV RECVR 1 @ 498.00 RXV379B Supplier Code: 510708 Batch Number: 81151969 DISCOUNT -101.01 Mf. Warranty of 24 Months EXCLUDING PRODUCT CARE 0.00 EXCLUDEPRODCARE Supplier Code: 603754 Notes: RXV379B YAMAHA 5.1 CH AV RECVR Batch Number: MONSTER XP 30M SPKR CABLE 100.00 XPMS100MKII 1 @ 100.00 Supplier Code: 501662 Batch Number: 0085083431 DISCOUNT -29.00 70.00 @ 70.00 MONSTER POWERED SUBWOOFER MC122443 @ 70.00 1 Supplier Code: 501662 Notes: E 12FT Batch Number: 008114252 DISCOUNT -9.95 78.00 MONSTER MV1A2M AERIAL CAB @ 39.00 MV1A2M Supplier Code: 501662 Batch Number: 0083073391 DISCOUNT -20.02 Mf. Warranty of 12 Months TAURIS 25KG PROJECTOR MOU 0.00 PJR071W @ 0.00 Supplier Code: 600270 Notes: T Batch Number: 0076142212 DISCOUNT -179.00Mf. Warranty of 12 Months EPSON TW6600 HOME THEATRE 2,176.00 V11H651053 @ 2176.00 Supplier Code: 502325 Notes: ECTOR Batch Number: 88151566 DISCOUNT -473.00

Mf. Warranty of 12 Months

PRODUCT CARE REPLACE 060 350.00

```
Notes: V11H651053 EPSON TW6600 HOME TH
  Batch Number:
  DISCOUNT
                              -239.95
MONSTER MP ME 600AV AUS
                                 49.00
  MC123065
                                @ 49.00
  Supplier Code: 501662
  Batch Number: 0081142051
  DISCOUNT
                                -0.95
TAURIS 110IN FIXED FRAME
                                530.00*
  AURIS 110IN FIXED FRAME 530.00*
110FIXEDMKII 1 @ 530.00
  Supplier Code: 600270
  Notes: N
  Pickup 05/09/15 HFM Branch/Branch62214
YAMAHA SPEAKER PACK HNG E 1,400.00
                          1
  NSP160PKG
                               @ 1400.00
  Supplier Code: 510708
  Batch Number: 81151466
  DISCOUNT
                            -1,497.00
  Mf. Warranty of 24 Months
EXCLUDING PRODUCT CARE 0.0 EXCLUDEPRODCARE 1 @ 0.00 Supplier Code: 603754
                                   0.00
  Notes: NSP160PKG YAMAHA SPEAKER PACK H
  Batch Number:
PANA 3D 500GB TWIN TUNER 450.00
DMRPWT550GL 1 @ 450.00
  Supplier Code: 504930
  Notes: R/PVR
  Batch Number: 871524529
  ONLINE PRICE
                              -149.01
  Mf. Warranty of 12 Months
EXCLUDING PRODUCT CARE
                                  0.00
  EXCLUDEPRODCARE
                         1 @ 0.00
  Supplier Code: 603754
  Notes: DMRPWT550GL PANA 3D 500GB TWIN
  Batch Number:
MC BLK PLAT UHD-15M HDMI
                                399.00
  MC140844
                           1 @ 399.00
  Supplier Code: 501662
  Batch Number: 008115170
  DISCOUNT
                             -100.95
WAREHOUSE COST RECOVERY 0
                                  0.00
  Product Code: CR_WHOUSE_060
  Supplier Code: 603754
                               5570.00
        TOTAL
        G.S.T. Content 506.35
G.S.T.CONTENT 48.18
INV PENDING 530.00
INV DEPOSIT 6100.00
BALANCE OWING 0.00
OUTSTANDING DEBT -530.00
 Invoice Notes:
```

>*****

>customer got quote from tech2home. >waiting for all stock to arrive. >install date to be confirmed. >deposit of \$600. >remaining when stock arrives. >package price >0404 829 668 >***** District : Delivery Fee: 0.00 Delivery : JOHN BERREEN : 4 JANET BOWMAN BLV Name and Address : BEACONSFIELD : VIC 3807 Instructions: Phone : 97694150 ---- Summary ----Product Bookedout : RXV379B Product Bookedout : EXCLUDEPRODCARE Product Bookedout : XPMS100MKII Product Bookedout : MC122443 Product Bookedout : MV1A2M Product Bookedout : PJR071W Product Bookedout : V11H651053
Product Bookedout : 0Z0A9Z3060_4_FX Product Bookedout : MC123065 Product Bookedout : NSP160PKG Product Bookedout : EXCLUDEPRODCARE Product Bookedout : DMRPWT550GL Product Bookedout : EXCLUDEPRODCARE Product Bookedout : MC140844 Product Taken : CR_WHOUSE_060 05/09/2015 16:28:55 KC 204 Pickup 110FIXEDMKII 1.00 TAURIS 110IN FIXED FRAME SCREEN Truck: 07/09/2015 09:22:05 B 204 2892190 You were served by: BYRON Invoice Modify 988177 97694150 JOHN BERREEN 4 JANET BOWMAN BLV BEACONSFIELD VIC 3807 97694150 30/08/2015 TAURIS 110IN FIXED FRAME 530.00* 110FIXEDMKII 1 @ 530.00 Supplier Code: 600270 Notes: N Pickup 05/09/15 HFM Branch/Branch62214 DISCOUNT MONSTER XPMS-50 KKII 89.00* XPMS-50MKII @ 89.00 Supplier Code: 501662 Pickup / / STK Store/Store

G.S.T.CONTENT

INV PENDING

56.27

619.00

INV DEPOSIT 6100.00
BALANCE OWING 89.00
OUTSTANDING DEBT -530.00 Invoice Notes: >***** >customer got quote from tech2home. >waiting for all stock to arrive. >install date to be confirmed. >deposit of \$600. >remaining when stock arrives. >package price >0404 829 668 >***** >more cable required in pack. >auth kris >****** District : Delivery Fee: 0.00 Delivery : JOHN BERREEN
Name and : 4 JANET BOWMAN BLV : BEACONSFIELD Address : VIC 3807 Instructions: : 97694150 Phone ---- Summary ---Product Added : XPMS-50MKII 07/09/2015 16:29:28 RC 204 2892869 You were served by: BYRON Invoice Credit 988177 97694150 JOHN BERREEN 4 JANET BOWMAN BLV BEACONSFIELD VIC 3807 97694150 30/08/2015 TAURIS 110IN FIXED FRAME AURIS 110IN FIXED FRAME 530.00* 110FIXEDMKII 1 @ 530.00 Supplier Code: 600270 Notes: N Pickup 05/09/15 HFM Branch/Branch62214 DISCOUNT -189.00MONSTER XPMS-50 KKII 89.00* XPMS-50MKII 1 @ 89.00 Supplier Code: 501662 Pickup / / STK Store/Store YAMAHA 5.1 CH AV RECVR -498.00 -1 @ 498.00 -498.00 RXV379B Supplier Code: Batch Number: 23152501 Mf. Warranty of 24 Months WAREHOUSE COST RECOVERY 0 0.00 Product Code: CR WHOUSE 060 Supplier Code: 603754 Invoice Notes: >*****

>customer got quote from tech2home.
>waiting for all stock to arrive.

```
>install date to be confirmed.
>deposit of $600.
>remaining when stock arrives.
>package price
>0404 829 668
>*****
>more cable required in pack.
>auth kris
>******
>faulty speaker point burnt new product
>swap auth jay dee
>*****
                           -498.00
       TOTAL
       G.S.T. Content
                            -45.27
       G.S.T. CONTENT
                            56.27
       INV PENDING
                           619.00
                         6100.00
-409.00
       BALANCE OWING
       INV DEPOSIT
---- Summary ----
Delv Fee Included :
                        0.00
Delv Fee Bookedout : 0.00
Product Taken: RXV379B
Product Taken : CR_WHOUSE_060
07/09/2015 16:32:14 RC 204 2892870
   You were served by: BYRON
Invoice Modify 988177 97694150
JOHN BERREEN
4 JANET BOWMAN BLV
BEACONSFIELD
VIC 3807
97694150
                 07/09/2015
 AURIS 110IN FIXED FRAME 530.00*
110FIXEDMKII 1 @ 530.00
TAURIS 110IN FIXED FRAME
 Supplier Code: 600270
 Notes: N
 Pickup 05/09/15 HFM Branch/Branch62214
 DISCOUNT
MONSTER XPMS-50 KKII
                            89.00*
 XPMS-50MKII
                       1 @ 89.00
 Supplier Code: 501662
 Pickup / / STK Store/Store
YAMAHA 5.1 CH AV RECVR
                           498.00
                       1 @ 498.00
 RXV379B
 Supplier Code: 510708
 Batch Number: 81151969
                        -101.01
 DISCOUNT
 Mf. Warranty of 24 Months
EXCLUDING PRODUCT CARE
                           0.00
 EXCLUDEPRODCARE 1 @ 0.00
 Supplier Code:
 Notes: RXV379B YAMAHA 5.1 CH AV RECVR
 Batch Number:
WAREHOUSE COST RECOVERY 0
                             0.00
 Product Code: CR_WHOUSE_060
 Supplier Code: 603754
                            498.00
       TOTAL
       TOTAL
G.S.T. Content
                             45.27
       G.S.T.CONTENT
                            56.27
```

INV PENDING 619.00 6100.00 INV DEPOSIT BALANCE OWING 89.00 OUTSTANDING DEBT -530.00 Invoice Notes: >***** >customer got quote from tech2home. >waiting for all stock to arrive. >install date to be confirmed. >deposit of \$600. >remaining when stock arrives. >package price >0404 829 668 >***** >more cable required in pack. >auth kris >****** >faulty speaker point burnt new product >swap auth jay dee >**** District Delivery Fee: 0.00 Delivery : JOHN BERREEN Name and : 4 JANET BOWMAN BLV
Address : BEACONSFIELD : VIC 3807 Instructions: Phone : 97694150 ---- Summary ----Product Taken : RXV379B Product Taken : EXCLUDEPRODCARE
Product Taken : CR_WHOUSE_060
07/09/15 17:16:51 KP 204 2892950 You were served by: BYRON Invoice Modify 988177 97694150 JOHN BERREEN 4 JANET BOWMAN BLV BEACONSFIELD VIC 3807 97694150 07/09/15 TAURIS 110IN FIXED FRAME 530.00 1 @ 530.00 110FIXEDMKII Supplier Code: 600270 Notes: N Batch Number: 008714238 DISCOUNT -189.00MONSTER XPMS-50 KKII 89.00 @ 89.00 XPMS-50MKII Supplier Code: 501662 Batch Number: 008508353 WAREHOUSE COST RECOVERY 0 0.00 Product Code: CR WHOUSE 060 Supplier Code: 603754 Invoice Notes: >*****

>customer got quote from tech2home.
>waiting for all stock to arrive.

```
>install date to be confirmed.
>deposit of $600.
>remaining when stock arrives.
>package price
>0404 829 668
>*****
>more cable required in pack.
>auth kris
>******
>faulty speaker point burnt new product
>swap auth jay dee
>*****
                            619.00
       TOTAL
       G.S.T. Content
                            56.27
       BALANCE OWING
                            89.00
       OUTSTANDING DEBT
                            89.00
---- Summary ----
Product Bookedout : 110FIXEDMKII
Product Bookedout : XPMS-50MKII
Product Taken : CR_WHOUSE_060
08/09/2015 01:53:33 204
Roll Customer Debtors
             689.00
Current $
            -600.00
  1 Mth $
              0.00
  2 Mth $
  3 Mth $
                0.00
  4 Mth $
               0.00
27/09/2015 14:37:46 R 204 2910641
   You were served by: BYRON
               988177
Invoice Modify
JOHN BERREEN
4 JANET BOWMAN BLV
BEACONSFIELD
VIC 3807
97694150
                 07/09/2015
060 GIFT VOUCHER -NO DENO[B]
                            0.00
 GIFT_VOUCH_000
 Supplier Code: 603754
 GC Number: H-0000000-AI07402
 Expires on: / /
       BALANCE OWING
       INV DEPOSIT
                           6100.00
                            89.00
       OUTSTANDING DEBT
                            89.00
Invoice Notes:
>*****
>customer got quote from tech2home.
>waiting for all stock to arrive.
>install date to be confirmed.
>deposit of $600.
>remaining when stock arrives.
>package price
>0404 829 668
>*****
>more cable required in pack.
>auth kris
>******
>faulty speaker point burnt new product
>swap auth jay dee
>*****
>bonus $75 voucher auth: jaydee
```

```
>******
District
Delivery Fee: 0.00
Delivery : JOHN BERREEN
Name and : 4 JANET BOWMAN BLV
          : BEACONSFIELD
          : VIC 3807
Instructions:
Phone : 97694150
---- Summary ----
Product Taken : GIFT_VOUCH_000
07/10/2015 20:06:29 204
Roll Customer Debtors
Current $ 0.00

1 Mth $ 689.00

2 Mth $ -600.00

3 Mth $ 0.00

4 Mth $ 0.00
09/10/2015 17:33:52 KP 204 2922374
   You were served by: BYRON
Invoice Credit 988177 97694150
JOHN BERREEN
4 JANET BOWMAN BLV
BEACONSFIELD
VIC 3807
97694150
                  07/09/2015
MONSTER XPMS-50 KKII
                             -89.00
               -1 @ 89.00
 XPMS-50MKII
  Supplier Code:
  Batch Number: 008508353
WAREHOUSE COST RECOVERY 0
                               0.00
 Product Code: CR_WHOUSE_060
 Supplier Code: 603754
Invoice Notes:
>customer got quote from tech2home.
>waiting for all stock to arrive.
>install date to be confirmed.
>deposit of $600.
>remaining when stock arrives.
>package price
>0404 829 668
>*****
>more cable required in pack.
>auth kris
>******
>faulty speaker point burnt new product
>swap auth jay dee
>*****
>bonus $75 voucher auth: jaydee
>******fixing pricing auth JD****
                       -89.00
       TOTAL
        G.S.T. Content
                               -8.09
                            6100.00
        INV DEPOSIT
       BALANCE OWING
                               0.00
```

---- Summary ---Delv Fee Included:

0.00

```
Delv Fee Bookedout : 0.00
Product Taken : XPMS-50MKII
Product Taken : CR_WHOUSE_060
09/10/2015 17:35:20 KP 204 2922376
    You were served by: BYRON
Invoice Modify
                  988177 97694150
JOHN BERREEN
4 JANET BOWMAN BLV
BEACONSFIELD
VIC 3807
97694150
                  09/10/2015
MONSTER XPMS-50 KKII
                       [B]
                               0.00
 XPMS-50MKII
                            @ 89.00
  Supplier Code: 501662
 Batch Number: 008508353
       INV DEPOSIT
                             6100.00
       BALANCE OWING
                               0.00
 Invoice Notes:
>*****
>customer got quote from tech2home.
>waiting for all stock to arrive.
>install date to be confirmed.
>deposit of $600.
>remaining when stock arrives.
>package price
>0404 829 668
>*****
>more cable required in pack.
>auth kris
>******
>faulty speaker point burnt new product
>swap auth jay dee
>bonus $75 voucher auth: jaydee
>*****fixing pricing auth JD****
District
Delivery Fee: 0.00
Delivery : JOHN BERREEN
Name and : 4 JANET BOWMAN BLV Address : BEACONSFIELD
           : VIC 3807
Instructions:
         : 97694150
---- Summary ----
Product Taken : XPMS-50MKII
07/11/2015 21:13:40 204
Roll Customer Debtors
 Current $
                0.00
              -89.00
  1 Mth $
  1 Mth $ -89.00
2 Mth $ 689.00
3 Mth $ -600.00
4 Mth $ 0.00
   4 Mth $
               0.00
07/12/2015 23:06:22 204
Roll Customer Debtors
```

0.00

0.00

Current \$

1 Mth \$

```
2 Mth $ -89.00

3 Mth $ 689.00

4 Mth $ -600.00

08/01/2016 00:16:24 204

Roll Customer Debtors

Current $ 0.00

1 Mth $ 0.00

2 Mth $ 0.00

3 Mth $ -89.00

4 Mth $ 89.00
```

* * * End of Report * * *