

TAPE CONTENTS

30/08/2015 12:28:31 T 204 2886081

You were served by: BYRON

Cash 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 -169.00

YAMAHA SPEAKER PACK HNG E 1,500.00*
 NSP160PKG 1 @ 1500.00
 Supplier Code: 510708
 Pickup / / SBO WHouse/WHouse
 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 / / SBO WHouse/WHouse

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
 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 70.00*
 MC122443 1 @ 70.00
 Supplier Code: 501662
 Notes: E 12FT
 Pickup / / STK Store/Store
 DISCOUNT -9.95

MONSTER MV1A2M AERIAL CAB 78.00*
 MV1A2M 2 @ 39.00
 Supplier Code: 501662
 Pickup / / STK Store/Store
 DISCOUNT -20.02

Mf. Warranty of 12 Months

5KG SPKR W/MNT 0.00*
SWB102 1 @ 0.00
Supplier Code: 600270
Pickup / / STK Store/Store
DISCOUNT -49.01

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*
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: DMRPWT550GL PANA 3D 500GB TWIN
Pickup / / SBO Store/Store

TAURIS 25KG PROJECTOR MOU 0.00*
PJR071W 1 @ 0.00
Supplier Code: 600270
Notes: T
Pickup / / STK Store/Store
DISCOUNT -179.00
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 -239.95

MONSTER MP ME 600AV AUS 49.00*
MC123065 1 @ 49.00
Supplier Code: 501662
Pickup / / STK Store/Store
DISCOUNT -0.95

G.S.T. CONTENT 531.35
INV PENDING 5845.00
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

----- Summary -----

Product Added : 110FIXEDMKII
Product Added : NSP160PKG
Product Added : EXCLUDEPRODCARE
Product Added : RXV379B
Product Added : EXCLUDEPRODCARE
Product Added : XPMS100MKII
Product Added : MC122443
Product Added : MV1A2M
Product Added : SWB102
Product Added : DMRPWT550GL
Product Added : EXCLUDEPRODCARE
Product Added : PJR071W
Product Added : V11H651053
Product Added : 0Z0A9Z3060_4_FX
Product Added : MC123065

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 -1,397.00
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00*
EXCLUDEPRODCARE 1 @ 0.00
Supplier Code: 603754
Notes: NSP160PKG YAMAHA SPEAKER PACK H
Pickup / / SBO WHouse/WHouse

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
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 70.00*
 MC122443 1 @ 70.00
 Supplier Code: 501662
 Notes: E 12FT
 Pickup / / STK Store/Store
 DISCOUNT -9.95

MONSTER MV1A2M AERIAL CAB 78.00*
 MV1A2M 2 @ 39.00
 Supplier Code: 501662
 Pickup / / STK Store/Store
 DISCOUNT -20.02
 Mf. Warranty of 12 Months

5KG SPKR W/MNT 0.00*
 SWB102 1 @ 0.00
 Supplier Code: 600270
 Pickup / / STK Store/Store
 DISCOUNT -49.01

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*
 EXCLUDEPRODCARE 1 @ 0.00
 Supplier Code: 603754
 Notes: DMRPWT550GL PANA 3D 500GB TWIN
 Pickup / / SBO Store/Store

TAURIS 25KG PROJECTOR MOU 0.00*
 PJR071W 1 @ 0.00
 Supplier Code: 600270
 Notes: T
 Pickup / / STK Store/Store
 DISCOUNT -179.00
 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 -239.95

MONSTER MP ME 600AV AUS 49.00*
MC123065 1 @ 49.00
Supplier Code: 501662
Pickup / / STK Store/Store
DISCOUNT -0.95

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 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.
>*****

District :
Delivery Fee: 0.00
Delivery : JOHN BERREEN
Name and : 4 JANET BOWMAN BLV
Address : BEACONSFIELD
: 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
97694150 30/08/2015

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

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 70.00*
 MC122443 1 @ 70.00
 Supplier Code: 501662
 Notes: E 12FT
 Pickup / / STK Store/Store
 DISCOUNT -9.95

MONSTER MV1A2M AERIAL CAB 78.00*
 MV1A2M 2 @ 39.00
 Supplier Code: 501662
 Pickup / / STK Store/Store
 DISCOUNT -20.02
 Mf. Warranty of 12 Months

5KG SPKR W/MNT 0.00*
 SWB102 1 @ 0.00
 Supplier Code: 600270
 Pickup / / STK Store/Store
 DISCOUNT -49.01

TAURIS 25KG PROJECTOR MOU 0.00*
 PJR071W 1 @ 0.00
 Supplier Code: 600270
 Notes: T
 Pickup / / STK Store/Store
 DISCOUNT -179.00
 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 -239.95

MONSTER MP ME 600AV AUS 49.00*
 MC123065 1 @ 49.00
 Supplier Code: 501662
 Pickup / / STK Store/Store
 DISCOUNT -0.95

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*
 NSP160PKG 1 @ 1500.00
 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:
 Notes: NSP160PKG YAMAHA SPEAKER PACK H
 Pickup / / HFM Branch/Branch50851

PANA 3D 500GB TWIN TUNER 450.00*
 DMRPWT550GL 1 @ 450.00
 Supplier Code: 504930
 Pickup / / HFM Branch/Branch50851
 ONLINE PRICE -149.01
 Mf. Warranty of 12 Months

EXCLUDING PRODUCT CARE 0.00*
 EXCLUDEPRODCARE 1 @ 0.00
 Supplier Code:
 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.
 >*****

District :
 Delivery Fee: 0.00
 Delivery : JOHN BERREEN
 Name and : 4 JANET BOWMAN BLV
 Address : BEACONSFIELD
 : VIC 3807

Instructions:
 :
 :
 Phone : 97694150

----- 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 1.00
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*
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
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 70.00*
MC122443 1 @ 70.00
Supplier Code: 501662
Notes: E 12FT
Pickup / / STK Store/Store
DISCOUNT -9.95

MONSTER MV1A2M AERIAL CAB 78.00*
MV1A2M 2 @ 39.00
Supplier Code: 501662
Pickup / / STK Store/Store
DISCOUNT -20.02
Mf. Warranty of 12 Months

TAURIS 25KG PROJECTOR MOU 0.00*
PJR071W 1 @ 0.00
Supplier Code: 600270
Notes: T
Pickup / / STK Store/Store
DISCOUNT -179.00
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 -239.95

MONSTER MP ME 600AV AUS 49.00*
MC123065 1 @ 49.00
Supplier Code: 501662
Pickup / / STK Store/Store
DISCOUNT -0.95

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*
NSP160PKG 1 @ 1500.00
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*
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 0.00*
EXCLUDEPRODCARE 1 @ 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 1.00

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 1.00

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

DMPWT550GL 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 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

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 70.00*
 MC122443 1 @ 70.00
 Supplier Code: 501662
 Notes: E 12FT
 Pickup / / STK Store/Store
 DISCOUNT -9.95

MONSTER MV1A2M AERIAL CAB 78.00*
 MV1A2M 2 @ 39.00
 Supplier Code: 501662
 Pickup / / STK Store/Store
 DISCOUNT -20.02
 Mf. Warranty of 12 Months

TAURIS 25KG PROJECTOR MOU 0.00*
 PJR071W 1 @ 0.00
 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 -473.00
 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 -239.95

MONSTER MP ME 600AV AUS 49.00*
 MC123065 1 @ 49.00
 Supplier Code: 501662
 Pickup / / STK Store/Store
 DISCOUNT -0.95

TAURIS 110IN FIXED FRAME 530.00*
 110FIXEDMKII 1 @ 530.00
 Supplier Code: 600270
 Notes: N
 Pickup / / HFM Branch/Branch62214
 DISCOUNT -189.00

YAMAHA SPEAKER PACK HNG E 1,400.00*
 NSP160PKG 1 @ 1400.00
 Supplier Code: 510708
 Pickup / / HFM Branch/Branch50851
 DISCOUNT -1,497.00
 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*
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 0.00*
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 1 @ 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 BOWMAN BLV
Address : 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
97694150 30/08/2015

G.S.T. CONTENT	554.53
INV PENDING	6100.00
PAID SO FAR	600.00
INV PAYMENT	5500.00
EFTPos-Amex	5500.00
377852xxxxxxx3804	
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	
EXCLUDEPRODCARE	1.00
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	1.00
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	
OZ0A9Z3060_4_FX	1.00
PRODUCT CARE REPLACE 060 48 MTV11H65105	
05/09/2015 16:02:28 MA	204
Modify Pickup/Delivery Date	
From: 05/09/2015 To :05/09/2015	
MC123065	1.00
MONSTER MP ME 600AV AUS	
05/09/2015 16:02:28 MA	204
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	1.00
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 1.00
 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 1.00
 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
 Run: Truck:
 05/09/2015 16:12:36 MA 204
 Pickup
 XPMS100MKII 1.00
 MONSTER XP 30M SPKR CABLE
 Run: 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 1.00
 TAURIS 25KG PROJECTOR MOUNT WHT
 Run: Truck:
 05/09/2015 16:12:36 MA 204
 Pickup
 V11H651053 1.00
 EPSON TW6600 HOME THEATRE PROJECTOR
 Run: Truck:
 05/09/2015 16:12:36 MA 204
 Pickup
 0Z0A9Z3060_4_FX 1.00
 PRODUCT CARE REPLACE 060 48 MTV11H65105
 Run: 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 1.00
 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
97694150 30/08/2015

YAMAHA 5.1 CH AV RECVR 498.00
RXV379B 1 @ 498.00
Supplier Code: 510708
Batch Number: 81151969
DISCOUNT -101.01
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00
EXCLUDEPRODCARE 1 @ 0.00
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

MONSTER POWERED SUBWOOFER 70.00
MC122443 1 @ 70.00
Supplier Code: 501662
Notes: E 12FT
Batch Number: 008114252
DISCOUNT -9.95

MONSTER MV1A2M AERIAL CAB 78.00
MV1A2M 2 @ 39.00
Supplier Code: 501662
Batch Number: 0083073391
DISCOUNT -20.02
Mf. Warranty of 12 Months

TAURIS 25KG PROJECTOR MOU 0.00
PJR071W 1 @ 0.00
Supplier Code: 600270
Notes: T
Batch Number: 0076142212
DISCOUNT -179.00
Mf. Warranty of 12 Months

EPSON TW6600 HOME THEATRE 2,176.00
V11H651053 1 @ 2176.00
Supplier Code: 502325
Notes: ECTOR
Batch Number: 88151566
DISCOUNT -473.00
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		
Batch Number:		
DISCOUNT		-239.95
MONSTER MP ME 600AV AUS		49.00
MC123065	1	@ 49.00
Supplier Code: 501662		
Batch Number: 0081142051		
DISCOUNT		-0.95
TAURIS 110IN FIXED FRAME		530.00*
110FIXEDMKII	1	@ 530.00
Supplier Code: 600270		
Notes: N		
Pickup 05/09/15 HFM Branch/Branch62214		
DISCOUNT		-189.00
YAMAHA SPEAKER PACK HNG E		1,400.00
NSP160PKG	1	@ 1400.00
Supplier Code: 510708		
Batch Number: 81151466		
DISCOUNT		-1,497.00
Mf. Warranty of 24 Months		
EXCLUDING PRODUCT CARE		0.00
EXCLUDEPRODCARE	1	@ 0.00
Supplier Code: 603754		
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		
TOTAL		5570.00
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
Name and : 4 JANET BOWMAN BLV
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
Run: 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 -189.00

MONSTER XPMS-50 KKII 89.00*
XPMS-50MKII 1 @ 89.00
Supplier Code: 501662
Pickup / / STK Store/Store

G.S.T.CONTENT 56.27
INV PENDING 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
Address : BEACONSFIELD
: VIC 3807

Instructions:

:
:
Phone : 97694150

----- 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 530.00*
110FIXEDMKII 1 @ 530.00
Supplier Code: 600270
Notes: N
Pickup 05/09/15 HFM Branch/Branch62214
DISCOUNT -189.00

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
RXV379B -1 @ 498.00
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
>*****

TOTAL	-498.00
G.S.T. Content	-45.27
G.S.T. CONTENT	56.27
INV PENDING	619.00
INV DEPOSIT	6100.00
BALANCE OWING	-409.00

----- 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

TAURIS 110IN FIXED FRAME 530.00*
110FIXEDMKII 1 @ 530.00
Supplier Code: 600270
Notes: N
Pickup 05/09/15 HFM Branch/Branch62214
DISCOUNT -189.00

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
RXV379B 1 @ 498.00
Supplier Code: 510708
Batch Number: 81151969
DISCOUNT -101.01
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
TOTAL 498.00
G.S.T. Content 45.27
G.S.T.CONTENT 56.27

INV PENDING	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
>*****+
>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
110FIXEDMKII 1 @ 530.00
Supplier Code: 600270
Notes: N
Batch Number: 008714238
DISCOUNT -189.00

MONSTER XPMS-50 KKII 89.00
XPMS-50MKII 1 @ 89.00
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
>*****

TOTAL	619.00
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

Current \$	689.00
1 Mth \$	-600.00
2 Mth \$	0.00
3 Mth \$	0.00
4 Mth \$	0.00

27/09/2015 14:37:46 R 204 2910641
You were served by: BYRON
Invoice Modify 988177 97694150

JOHN BERREEN
4 JANET BOWMAN BLV
BEACONSFIELD
VIC 3807
97694150 07/09/2015

060 GIFT VOUCHER -NO DENO[B] 0.00
GIFT_VOUCH_000 1 @ 75.00
Supplier Code: 603754
GC Number: H-0000000-AI07402
Expires on: / /

INV DEPOSIT	6100.00
BALANCE OWING	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
Address : 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

XPMS-50MKII -1 @ 89.00

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****

TOTAL -89.00

G.S.T. Content -8.09

INV DEPOSIT 6100.00

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 1 @ 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:
:
:
Phone : 97694150

----- Summary -----
Product Taken : XPMS-50MKII
07/11/2015 21:13:40 204
Roll Customer Debtors

Current \$ 0.00
1 Mth \$ -89.00
2 Mth \$ 689.00
3 Mth \$ -600.00
4 Mth \$ 0.00
07/12/2015 23:06:22 204
Roll Customer Debtors

Current \$ 0.00
1 Mth \$ 0.00

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 * * *