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**MICHAEL & NICOLE CURRAN**  
**203 GRINSELL STREET**

**KOTARA NSW 2289**  
Ref : Michael Roddom

## TAX INVOICE

Account No : CURRANMC

Invoice Date : 20/02/2016

Invoice No : 125300

Order No : Customer Contact : 0414453992

Item Code	Product Description	Quantity	Price \$	GROSS \$
16/2	PRO AV 16 GAUGE 2 CORE CUSTOM SPEAKER CABLE	10	3.50	35.00
16/4	PRO AV 16 GAUGE/4 CORE CUSTOM SPEAKER CABLE	30	4.50	135.00
AM10 V B	BOSE ACOUSTIMUS 10 SERIES V - BLACK	1	1,305.00	1,305.00
UB20 IIB	BOSE UB20B SERIES 2 UNIVERSAL MOUNTS BLACK	5	50.00	250.00
RXA850B	YAMAHA RXA850B 7.2 AVENTAGE RECEIVER	1	1,530.00	1,530.00
151SE B	BOSE 151 ENVIRONMENTAL SPEAKERS BLACK	1	420.00	420.00

Electronic payments accepted; Please email or fax payment details including invoice number and date.

**Bank : ANZ**

**BSB No. 012-780**

**Account : AUDIO JUNCTION PTY LTD**

**A/c Number : 206613291**

**INVOICE TOTAL \$** 3,675.00

**PAYMENT \$** 3,675.00

**BALANCE DUE \$** 0.00

**GST INCLUDED \$** 334.09

### TERMS & CONDITIONS

- \*Delivery & Installation are part of the service we offer (Charges will apply but may be waived upon agreement)
  - \*Home service calls are not covered by warranty, a service fee will apply.
  - \*Warranty repairs are the Importer and Manufacturer's responsibility.
  - \* Freight & Insurance to the nearest service centre are not covered by warranty conditions and are to be paid by the purchaser.
  - \*Please keep & read all instruction manuals, warranty conditions do not cover abuse.
  - \*Receipt must be retained as proof of purchase.
  - \* Title of the goods and services listed on this document shall not pass to the above named until payment has been received in full by Audio Junction Pty Limited
- \*CREDIT CARD PAYMENTS WILL ATTRACT A SURCHARGE ( AMEX & DINERS 3% - VISA & MASTERCARD 1%)