

Domayne AV/IT Bundall

Cnr Racecourse and Ashmore Rds
Bundall QLD 4217

Phone: 07-555 32100 Fax: 07-555 32155

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TAX INVOICE

INVOICE REPRINT 1017909 12/05/15 16:31:59 36 3029182
GRAIG JONES Assist: 61 RAY
38 LAWNHILL DR Cust #: 0433172251
NERANG SType : GO 12 MTHS INT FREE
QLD 4211 Oper : 61 Rebecca G - 6037

Product	Qty	Price	Total
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LC70LE650X	1.00		
SHARP 70IN WIDESCREEN LED TV			
Including 48 Months Product Care Replace			
Product Care Number: PC-5003600194140			

Total: LC70LE650X Including Product Care			2549.00
* TAKEN * on 12/05/15			

TCH-300	1.00	75.00	75.00
3.0 MTR HDMI CABLE			
* TAKEN * on 12/05/15			

TCH-150	1.00	35.00	35.00
1.5 MTR HDMI CABLE			
* TAKEN * on 12/05/15			

BP550	1.00		
LG 3D WIFI BLURAY PLAYER + US			
+ NETFLIX			
Including 48 Months Product Care Replace			
Product Care Number: PC-5003600194141			

Total: BP550 Including Product Care			225.00
* TAKEN * on 12/05/15			

MC140754	1.00	110.00	110.00
MONSTER SUBWOOFER 400SW HIGH			
ERF. 5M			
* TAKEN * on 12/05/15			

GIFT_VOUCH_200	1.00	200.00	Bonus	0.00
060 GIFT VOUCHER \$200				

* TAKEN * on 12/05/15

RXV677B	1.00		
YAMAHA 7.2 CHANNEL NETWORK RE			
EIVER			
Including 48 Months Product Care Replace			
Product Care Number: PC-5003600194151			

Total: RXV677B Including Product Care			1039.00
* TAKEN * on 12/05/15			

T2HOME-DECLIN 1.00 0.00 0.00
CUSTOMER DECLINED T2H INSTALL
* TAKEN * on 12/05/15

AUDIO_DEMO 1.00 0.00 0.00
AUDIO DEMO COMPLETE
* TAKEN * on 12/05/15

RXV677B -1.00
YAMAHA 7.2 CHANNEL NETWORK RE
EIVER
Including 48 Months Product Care Replace
Product Care Number: PC-5003600194151

Total: RXV677B Including Product Care -1039.00
* TAKEN * on 16/05/15

RXV677B 1.00
YAMAHA 7.2 CHANNEL NETWORK RE
EIVER
Including 48 Months Product Care Replace
Product Care Number: PC-5003600194326

Total: RXV677B Including Product Care 1039.00
* TAKEN * on 16/05/15

WAREHOUSE TELEPHONE AFTER 9:00AM 07-55280879
CUSTOMER RESPONSIBILITIES:
TO ENSURE GOODS FIT INTO HOME AND TO BE HOME ON
DAY OF DELIVERY OR EXTRA FEES APPLY.
30% CANCELLATION FEE APPLIES OF TOTAL INVOICE COST.

Invoice Notes:

D.O.A. NO POWER AT ALL
TO EXCHANGE
REF RAY
Pickup/Delivery Address:

GRAIG JONES		
38 LAWNHILL DR	Total	4033.00
NERANG	G.S.T. Content	348.47
QLD 4211	INV PENDING	0.00
	INV DEPOSIT	4033.00
	BALANCE OWING	0.00

THANKYOU FOR SHOPPING AT DOMAYNE BUNDALL

Customer Signature: _____ No of Pieces: _____

E&OE.
V2015.03