

# Tax Invoice

Date: 17 Apr 2016  
Created By: James Moors  
Branch: Virginia, QLD

ETD  
13 Apr 2016

Ref  
KSTA40206-1

Tax Invoice No  
9235

Customer Ref

**Customer:**

Kyp & Stavros Stavrou

Phone:

**Ship To:**

6 Marsakari Crescent  
Mount Coolum 4573

Code	Item	Options	Qty	Disp. Qty	Unit Price	Unit Discount	(AUD) Sub Total
YA-RXA3050B	Yamaha RXA3050 AVENTAGE 9ch+ (ATMOS) Premium AV ReceiverSerial(s), 21Y055265VX		1	1	\$2,899.00	\$400.00	\$2,499.00

Product Cost: \$2,499.00

Delivery Details: \$0.00

Sub Total: \$2,499.00

GST: \$227.18

**Tax Invoice Total:** (AUD) \$2,499.00

**Total Paid:** (AUD) \$2,499.00

**Outstanding:** (AUD) \$0.00

Payments	Method	Ref	Amount
30 Mar 2016	EFTPOS		\$500.00
17 Apr 2016	Cash		\$1,200.00
v 035478 17 Apr 2016	EFTPOS		\$799.00

**Bank Details:** **Bank Name** CBA **Account name:** Todds Hi Fi **BSB / Account Number:** 064-133 / 10264066

**Todds Hi Fi**  
www.todds.com.au  
ABN Number 15 571 721 561

**Tingalpa Store**  
1/308 New Cleveland Road,  
Tingalpa,  
QLD 4173,  
Australia  
07 3907 7777  
tingalpa@todds.com.au

***TODD'S USE ONLY***	
Customer Code	
Salesperson	
Order Number	



## System Supply Agreement

THIS AGREEMENT is made on Date        /        /20

**BETWEEN: GULEO PTY LIMITED t/as Todd's Hi Fi** ABN 15 571 721 561 of 1/308 New Cleveland Road, Tingalpa Qld 4173

AND: Customer Name .....

Of Address .....

I enter into this Agreement with Todd's Hi Fi on the terms and conditions contained herein and overleaf.

TOTAL Price Inc GST            \$    

Deposit        \$

Payment Inc GST        \$        due        /        /20        (Minimum 3 days prior install)

Payment Inc GST        \$        due        /        /20        (On day of Install after sign off)

**\*\*Handover of system/controls to occur once all payments have been finalised.**

SIGNED by Owner of Property:

Name: ..... Sign: ..... Witness: .....

SIGNED by **TODD'S** Hi Fi:

Name: ..... Sign: ..... Witness: .....

### Credit Card Authorization

Account Type:        ☐ Visa        ☐ MasterCard        ☐ AMEX (Subject to 1.9% Surcharge)

Cardholder Name .....

Account Number ..... Expiry Date .....

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for the terms stated above only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

**www.Todd's.com.au • sales@Todd's.com.au**

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