

Date: 27 Jul 2016 Created By: Drew Dickens Branch: Tingalpa, QLD **ETD**

Ref GWIL40921-2

Disp. Unit Price

Tax Invoice No 10139

Unit

Customer Ref

(AUD)

Customer:

Glenn Wilson

Item

n/a

Code

Ship To: Glenn Wilson

Qtv

n/a

Options

Phone:

Code	item		Optio	ons	Qty	DIS Q		Unit Discount	t Sub Total
YA-RXS601B	Yamaha RXS6 channel Netwo Receiver (Blac 21Y091366YC	ork AV ck) Serial(s) ,			1	1	\$899.00	\$154.00	\$745.00
PA- DMRPWT560 GL	Panasonic DM 3D Blu-Ray Di Player & HDD Recorder Seri a %VN6FA0012	sc/DVD Disc			1	1	\$599.00	\$114.00	\$485.00
BW-M1W	B&W SPEAKE White Serial(s) FP310621199 FP310621199 FP310621199 FP310621199), 091001/, 092001+, 093001%, 0940010,	Whit	e	5	5	\$299.00	\$79.00	\$1,100.00
BW-ASW608B	B&W SUBWO Black Serial(s) FP263280075	,	08		1	1	\$849.00	\$254.00	\$595.00
THF- CONSUMABL ES	Todd's CONSUMABL ON	ESINSTALLA	λTI		1	1	\$15.00		\$15.00
							Product Cos	t:	\$2,940.00
						Delivery Details:			\$0.00
						Sub Total:		l:	\$2,940.00
					GST:			\$267.27	
	Payments	Method	Ref	Amount		Та	x Invoice Total	l:	(AUD) \$2,940.00
3g r011945	16 Jul 2016	EFTPOS	1101	\$2,925.00			Total Paid	l:	(AUD) \$2,940.00
3 :	27 Jul 2016	EFTPOS		\$15.00			Outstanding	p:	(AUD) \$0.00
Bank Details:	Bank Name Account name: Account Number:		Number:						

064-133 10264066

CBA

Todds Hi Fi

TODD'S USE ONLY					
100000	OL ONE!				
Customer Code					
Salesperson					
Order Number					



System Supply Agreement

THIS AGREEMEN BETWEEN: GULF Road, Tingalpa Qlo	EO PTY LIM		Fi ABN 1	5 57°	1 721 50	61 of 1/308 New Cleveland
AND: Customer N	lame					
Of Address						
I enter into this Agre	eement with Te	odd's Hi Fi on the terr	ns and con	dition	ns conta	ained herein and overleaf.
TOTAL Price l	Inc GST	<u>\$</u>				
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/o	controls to occur	once all payments have been	en finalised.			
SIGNED by Owner	of Property:					
Name:		. Sign:			Witness	s:
SIGNED by TODD	'S Hi Fi:					
Name:		. Sign:			Witness	S:
Credit Card Autho	rization					
Account Type:	☐ Visa	☐ MasterCard	П А	MEX	(Subjec	t to 1.9% Surcharge)
Cardholder Name						
Account Number				Ехр	iry Date	
SIGNATURE				DAT	E	

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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