

**QLD - Head Office** 

7/101 Newmarket Road WINDSOR QLD 4030 PO BOX 1142 STAFFORD CITY QLD 4053 Phone: 07 3866 5000 Fax: 07 3866 5001 sales@xitd.com.au accounts@xitd.com.au

## WA - Branch

76 Robinson Avenue BELMONT WA 6104 Phone: 08 9277 4822 Fax: 08 9277 4833 wasales@xitd.com.au accounts@xitd.com.au

## VIC - Branch

23 Spencer Street SUNSHINE WEST VIC 3020 Phone: 03 8325 8325 Fax: 03 8325 8326 vicsales@xitd.com.au accounts@xitd.com.au Inv. No. **891494** 

Tax Invoice

Date 23.03.17

Customer Ref # C19543

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Invoice To Ph: 1300859905 Fax:

Digital Cinema
Unit 2, 68-72 Derby Street
SILVERWATER NSW 2128

Ship To

**Direct Ship** 

Brendan Guscott 45 Nollamara Drive ELANORA QLD 4221 PH:- 0414 808 123

P.O. Number	Consignment #	Due Date	Terms	Ship Via
PO-1119	30704015045,3 0704015046	22.04.17 Cust - 30 Days		Couriers Please

Product	Shipped	во	Description	Unit Price (Ex)	Total (Ex)
YSP-5600BMK2	1		Yamaha YSP-5600B Soundbar, Includes	1,575.00	1,575.00
			NS-SW300B Subwoofer		

Serial Numbers:21I117897OQ/21I190046WY

Freight 1 Freight Charge 20.00 20.00

Based On Sales Orders 116117.

SUB TOTAL (EX) AUD 1,595.00

TOTAL GST AUD 159.50

**TOTAL (INC GST) AUD 1,754.50** 

Bank Account Details for Invoice Payment

Account Name: XiT Distribution Pty Ltd

BSB: 034054
Account: 169245
Bank: Westpac
Reference # INV 891494

## **Credit Card Payments**

Payment via MasterCard, VISA, or MoneyTech will attract a 1.5% surcharge (Amex 3.0%) + GST.

Office Use Only

CS = No

REP Michael

REP2 Edward Ryan

Status Ready for Courier

To aid in invoice/payment matching please fax back payment confirmation to (07) 3866 5001 or email accounts@xitd.com.au

CONDITIONS OF SALE: All goods in transit are at purchaser's risk. If you have received goods that have been damaged in transit, you must notify us immediately in writing. Please ensure the goods are inspected by the receiver before signing Proof of Delivery. XiT will not be liable if Proof of Delivery (POD) does not identify that cartons were damaged in transit. No claims recognised after 7 days of receipt. No returns allowed without a Return Authority Number (RA#). Goods supplied on this invoice remain the property of XIT Distribution until payment is received in full. The purchaser will upon demand pay all expenses and legal costs in the collection of all overdue monies, or in the repossession of goods. Stock must be collected or despatched within 7 days or your order may be cancelled.