

TAPE CONTENTS

11/10/2014 17:17:10 IP 62 162879

You were served by:

Invoice Modify 1598602

INDEPENDENT FLEXIRENT PTY LTD

PO BOX 11113

MILTON

QLD 4064

294337500

11/10/2014

Flexirent Customer Details

First Name : ROBERT

Last Name : KARROCK

Address : 2413 MAROONG ST

Suburb : CURRAWONG

Postcode : 4612

Phone Number : 0167162689

SAMSUNG 40L 1000W MWO S/S 300.00
 ME6144ST 1 @ 300.00
 Supplier Code: 505676
 Batch Number: 5051426237
 DISCOUNT -99.00
 Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 070 54.00
 OZOA9Z3070_5_FX 1 @ 54.00
 Supplier Code: 625054
 Notes: ME6144ST SAMSUNG 40L 1000W MWO
 Batch Number:
 DISCOUNT -0.95

YAMAHA 7.1 CH HOME THEATR 1,600.00
 YHT577AUB 1 @ 1600.00
 Supplier Code: 510708
 Batch Number: 50514283
 DISCOUNT -1,346.00
 Mf. Warranty of 24 Months

PRODUCT CARE REPLACE 060 360.00
 OZOA9Z3060_5_FX 1 @ 360.00
 Supplier Code: 625054
 Notes: YHT577AUB YAMAHA 7.1 CH HOME TH
 Batch Number:
 DISCOUNT -169.95

SHARP 60 FHD 3D QUATTRON 2,780.00
 LC60LE960X 1 @ 2780.00
 Supplier Code: 505761
 Batch Number: 505142828
 DISCOUNT -719.00
 Mf. Warranty of 12 Months

EXCLUDING PRODUCT CARE 0.00
 EXCLUDEPRODCARE 1 @ 0.00
 Supplier Code: 603754
 Notes: LC60LE960X SHARP 60 FHD 3D QUAT
 Batch Number:

WAREHOUSE COST RECOVERY D 0.00
 Product Code: CR WHOUSE_070
 Supplier Code: 603754

WAREHOUSE COST RECOVERY D 0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754
TOTAL 5094.00
G.S.T. Content 463.09
INV DEPOSIT 0.00
BALANCE OWING 6250.00
OUTSTANDING DEBT 6250.00

Invoice Notes:

>*****

>60 months flexirent

>114603976

>*****

District :
Delivery Fee: 0.00
Delivery : FLEXIRENT FLEXIRENT PTY LT
Name and : 13 ROMA ST
Address : KELSO
: QLD 4815

Instructions:

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:
:

Phone : 03672711

----- Summary -----

Product Bookedout : ME6144ST
Product Bookedout : 0Z0A9Z3070_5_FX
Product Bookedout : YHT577AUB
Product Bookedout : 0Z0A9Z3060_5_FX
Product Bookedout : LC60LE960X
Product Bookedout : EXCLUDEPROD CARE
Product Taken : CR_WHOUSE_070
Product Taken : CR_WHOUSE_060

* * * End of Report * * *