



For every  
purchase you make  
we donate to  
local community  
organisations



MAITLAND EAST

NSW

2323

Phone:

(02) 4930 2200

Fax:

(02) 4930 2201

Email:

maitland@thegoodguys.com.au

# Receipt/Tax Invoice - Duplicate

Web Order No:

Docket No:

D0620773004



Sales Order No:

S0620228699



Date

11/09/2014

Salesperson

Dan H

Customer No. 0620007314

Sales Customer

BARRY WRIGHT

4 ALLANDALE RD

LOCHINVAR

NSW

2321

Phone: 49307172

Mobile:

Delivery Instructions:

## Sales Details

SIN	Brand	Model	WTY	Description	Qty	Amount
# 5022607627	YAMAHA	YHTS401B	24	Soundbar 250W	1	399.00
# 5024241687	CREST	XDV252	12	HDMI Cable High Speed with Elh 1		29.00
Goods Dispatched						428.00

# Customer has declined extended warranty on this line item.

Payment	Amount
Goods Dispatched	428.00
Security Deposits	0.00
Deposits Applied	0.00
Cash on Delivery	0.00
Total	428.00
Includes GST	38.91
Tender	
00 APPROVEDEFTPOS VISA	428.00
Change	0.00

## EFTPOS Details

Card No.	Account	Approval No.	Card Type	Message	Cash Out	Amount
*****865	Credit	62002040583	EFTPOS VISA	00 APPROVED	\$0.00	\$428.00



Bill Code: 41897

Reference Number: 206202286996

\* B-Pay payments may take up to 3 days to process \*

Order Total	428.00
Goods Taken	428.00
Total Tendered (Inc. Security Deposit)	428.00
Security Deposit Held*	0.00
Balance of Order	0.00

### THIS DOCKET MUST BE PRODUCED FOR GUARANTEED SERVICE

The property in and title to remains with The Good Guys and does not pass to the customer until all monies payable (including any interest, freight or insurance charges) have been paid and cheques cleared. The goods shall be at customer's risk immediately upon delivery.

\*A RESTOCKING FEE OF 20% OF THE PURCHASE PRICE MAY BE CHARGED UPON CANCELLATION OF THIS SALES ORDER

SIGNATURE: \_\_\_\_\_