



ABN 19 151 533 546

Appliances Online Pty Ltd
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Invoice No. SI01507030

Invoice Date 24/12/2015

Cust. No. C00938887

Division AOL

Balance Owing 0.00

TAX INVOICE (Copy)		Invoice No. SI01507030	
Invoice Date 24/12/2015		Page 1	
Satiansing Ramphul Carl Zeiss Pty Ltd Warehouse 4, 19 Khartoum Road NORTH RYDE NSW 2113 Australia	Payment Terms	Paid in Full	
	Telephone No.	0409738937	
	Sales Order No.	SO01464228	
	Customer Ref. No.		
Alt Cust. Ref. No.		1196593	
		Del. Docket No.	DD01500584
		Delivery Date	24/12/2015
		Account No.	C00938887

Quantity	Item No.	Description	Unit Price	Disc %	Amount
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1	YHT-4920AUB	YAMA 5.1 CH SLIM SPK HT PCK	791.00		791.00
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Deliver To	NSW-NRTHW1	Delivery Instructions	Invoice Total	791.00
Satiansing Ramphul Carl Zeiss Pty Ltd Warehouse 4, 19 Khartoum Road NORTH RYDE NSW 2113 Australia		PAID IN FULL VISA 9451	GST included	71.91
		ACTUAL DELIVERY DATE = 24/12/2015	Less Payments	791.00
		CALL 1HR B4 DELIVERY 0409738937 /	Balance Owing	0.00
Refer to our website www.appliancesonline.com.au for our terms and conditions.			Bank Details: Bank: ANZ BSB No.: 012-204 Account No.: 835833107	
Please retain for proof of purchase - Note this is not receipt of payment.				
PLEASE NOTE: DAMAGED GOODS OR MISSING PARTS NEED TO BE REPORTED WITHIN 7 DAYS FROM DELIVERY.				