

TAPE CONTENTS  
03/03/2015 13:59:25 RS 222 680443  
You were served by: RHIANNON  
Cash 54868272 R  
VYVIAN DOBKINS

Inv New 316032 54868272  
VYVIAN DOBKINS

RAINBOW BEACH  
QLD 4581  
54868272 03/03/2015

YAMAHA CD MICRO SYSTEM WH 400.00\*  
MCRB142WHI 1 @ 400.00  
Supplier Code: 510708  
Pickup 03/03/2015 STK Store/Store  
DISCOUNT -99.00  
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00\*  
EXCLUDEPRODCARE 1 @ 0.00  
Supplier Code:  
Notes: MCRB142WHI YAMAHA CD MICRO SYST  
Pickup 03/03/2015 STK Store/Store

G.S.T. CONTENT 36.36  
INV PENDING 400.00  
INV DEPOSIT 400.00  
MONEYS DUE NOW 400.00  
E.F.T.Pos 400.00  
NO: 456468xxxxxx9116-/-  
BALANCE OWING 0.00  
OUTSTANDING DEBT -400.00

Invoice Notes:  
>\*\*\*\*\*  
>display model taken  
>\*\*\*\*\*

District :  
Delivery Fee: 0.00  
Delivery : VYVIAN DOBKINS  
Name and :  
Address : RAINBOW BEACH  
: QLD 4581

Instructions:

:  
:  
Phone : 54868272

----- Summary -----

Product Added : MCRB142WHI  
Product Added : EXCLUDEPRODCARE  
07/03/2015 17:28:06 222  
Roll Customer Debtors

Current \$ -400.00  
1 Mth \$ 0.00  
2 Mth \$ 0.00  
3 Mth \$ 0.00  
4 Mth \$ 0.00  
26/03/2015 10:14:17 A 222 695151  
You were served by: RHIANNON  
Invoice Modify 316032 54868272

VYVIAN DOBKINS

RAINBOW BEACH

QLD 4581

54868272

03/03/2015

YAMAHA CD MICRO SYSTEM WH 400.00  
MCRB142WHI 1 @ 400.00  
Supplier Code: 510708  
Batch Number: 2115059  
DISCOUNT -99.00  
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
EXCLUDEPRODCARE 1 @ 0.00  
Supplier Code: 603754  
Notes: MCRB142WHI YAMAHA CD MICRO SYST  
Batch Number:

WAREHOUSE COST RECOVERY D 0.00  
Product Code: CR\_WHOUSE\_060  
Supplier Code: 603754  
Invoice Notes:

>\*\*\*\*\*  
>display model taken  
>\*\*\*\*\*  
TOTAL 400.00  
G.S.T. Content 36.36

----- Summary -----

Product Bookedout : MCRB142WHI  
Product Bookedout : EXCLUDEPRODCARE  
Product Taken : CR\_WHOUSE\_060  
08/05/2015 15:55:19 JW 222 711632  
You were served by: RHIANNON  
Invoice Credit 316032 54868272

VYVIAN DOBKINS

RAINBOW BEACH

QLD 4581

54868272

03/03/2015

YAMAHA CD MICRO SYSTEM WH -400.00  
MCRB142WHI -1 @ 400.00  
Supplier Code:  
Batch Number: 24151282  
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
EXCLUDEPRODCARE -1 @ 0.00  
Supplier Code: 603754  
Notes: MCRB142WHI YAMAHA CD MICR  
Batch Number:

WAREHOUSE COST RECOVERY D 0.00  
Product Code: CR\_WHOUSE\_060  
Supplier Code: 603754  
Invoice Notes:

>\*\*\*\*\*  
>display model taken  
>\*\*\*\*\*  
>cd keeps getting stuck inside player  
>adin yamaha rep ok swap over for  
>customer

```

>*****
TOTAL                -400.00
G.S.T. Content       -36.36
INV DEPOSIT          400.00
BALANCE OWING        -400.00
----- Summary -----
Delv Fee Included :    0.00
Delv Fee Bookedout : 0.00
Product Taken : MCRB142WHI
Product Taken : EXCLUDEPRODCARE
Product Taken : CR_WHOUSE_060
08/05/2015 15:57:14 JW_222 711635
    You were served by: RHIANNON
Invoice Modify      316032      54868272

```

VYVIAN DOBKINS

```

.
RAINBOW BEACH
QLD 4581
54868272          08/05/2015

```

```

YAMAHA CD MICRO SYSTEM WH      400.00
MCRB142WHI      1      @ 400.00
Supplier Code: 510708
Batch Number: 23151121
DISCOUNT                      -149.00
Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE          0.00
EXCLUDEPRODCARE      1      @ 0.00
Supplier Code:
Notes: MCRB142WHI YAMAHA CD MICRO SYST
Batch Number:

```

```

WAREHOUSE COST RECOVERY D      0.00
Product Code: CR_WHOUSE_060
Supplier Code: 603754
TOTAL                400.00
G.S.T. Content       36.36
INV DEPOSIT          400.00
BALANCE OWING        0.00

```

```

Invoice Notes:
>*****
>display model taken
>*****
>cd keeps getting stuck inside player
>adin yamaha rep ok swap over for
>customer
>*****

```

```

District      :
Delivery Fee: 0.00
Delivery      : VYVIAN DOBKINS
Name and      : .
Address       : RAINBOW BEACH
              : QLD 4581

```

```

Instructions:
:
:
Phone        : 54868272

```

```

----- Summary -----
Product Taken : MCRB142WHI
Product Taken : EXCLUDEPRODCARE
Product Taken : CR_WHOUSE_060

```

\* \* \* End of Report \* \* \*