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HAMILTON NSW 2303
ABN 11 003 176 618
Phone : 02 4962 1490
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TAX INVOICE

KRISTY HOLT
44 GEORGE STREET

MAYFIELD EAST NSW 2298
Ref : Michael Roddom

Account No : HOLTK

Invoice Date : 19/02/2017

Invoice No : 12358

Order No :	Customer Contact :	0402146776
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Invoice Details

1 ONLY YAMAHA NXN500W POWERED SPEAKER SYSTEM WHITE

Electronic payments accepted; Please email or fax payment details including invoice number and date.

Bank : ANZ

BSB No. 012-780

Account : AUDIO JUNCTION PTY LTD

A/c Number : 206613291

INVOICE TOTAL \$ 1,899.00

PAYMENT \$ 1,899.00

BALANCE DUE \$ 0.00

GST INCLUDED \$ 172.64

TERMS & CONDITIONS

- *Delivery & Installation are part of the service we offer (Charges will apply but may be waived upon agreement)
 - *Home service calls are not covered by warranty, a service fee will apply.
 - *Warranty repairs are the Importer and Manufacturer's responsibility.
 - * Freight & Insurance to the nearest service centre are not covered by warranty conditions and are to be paid by the purchaser.
 - *Please keep & read all instruction manuals, warranty conditions do not cover abuse.
 - *Receipt must be retained as proof of purchase.
 - * Title of the goods and services listed on this document shall not pass to the above named until payment has been received in full by Audio Junction Pty Limited
- *CREDIT CARD PAYMENTS WILL ATTRACT A SURCHARGE (AMEX & DINERS 3% - VISA & MASTERCARD 1%)