



TAX INVOICE

John Beaumont
Attention: 0421 839 239
10 Morley Ave
BATEAU BAY NSW 2261
AUSTRALIA

Invoice Date
18 Nov 2016

Invoice Number
INV-0998

Reference
BM16

ABN
38 832 341 173

Shop 1, 41-45 Victoria St
East Gosford NSW 2250
E: mail@mcleans.info
P: 43 24 2511
www.mcleans.info
Creating Unforgettable
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Description	Quantity	Unit Price	GST	Amount AUD
Oppo HA-1 Headphone Amp Black (From display)	1.00	1,799.00	10%	1,799.00
Yamaha CD-S700 CD Player, Black	1.00	949.00	10%	949.00
AudioQuest Carbon Coax Digital cable .75m	1.00	240.00	10%	240.00
INCLUDES GST 10%				271.64
TOTAL AUD				2,988.00
LESS Amount Paid				2,988.00
AMOUNT DUE				0.00

Due Date: 18 Nov 2016

Please note all invoices are due upon receipt. A restocking fee of 15% is payable upon cancellation where stock has been purchased on your behalf. Thank you.

We accept payment via:

Direct Deposit
Credit Card
Cheque

How to pay via Direct Deposit:

National Australia Bank
BSB 082 574
Account number: 622 390 437
Account name: Elvisti P/L

We appreciate your business.