



TAX INVOICE

MAX's Electrical
34 Goldies Lane
PORT FAIRY VIC 3284

Invoice Date
7 Apr 2016

Invoice Number
7872

Reference
MYOB:

ABN
96 125 286 115

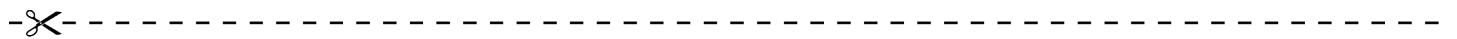
JAY VEE TECHNOLOGIES PTY
LTD
PO Box 366
DINGLEY VIC 3172
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
150Wx9 Avenge Receiver BLK	2.00	1,826.66	10%	3,653.32
Frameless In-Wall 5 1/4"	12.00	272.7333	10%	3,272.80
Preference 12" Sub 300w Amp	4.00	635.00	10%	2,540.00
Decorum Frameless 8" (PAIR)	1.00	409.10	10%	409.10
90Wx7 Avenge Receiver BLK	1.00	913.03	10%	913.03
DUAL 5.25" ALL CH IN-WALL	1.00	113.64	10%	113.64
8" 2-WAY RECT IN-WALL 2PC	3.00	204.09	10%	612.27
MusicCast Amp	1.00	590.9143	10%	590.91
Product used for install	1.00	155.00	10%	155.00
TRICO-RCA 4M PC	2.00	81.8182	10%	163.64
TRICO-RCA 1M PC	1.00	43.70	10%	43.70
Prowire 2C 4.59mm 100M	2.00	240.00	10%	480.00
Tax adjustment: Frameless In-Wall 5 1/4"	1.00	(0.07)	GST Free	(0.07)
Tax adjustment: TRICO-RCA 1M PC	1.00	(0.06)	GST Free	(0.06)
Rounding Differences [MusicCast Amp]	1.00	(177.27)	10%	(177.27)
Rounding Differences [Product used for install]	1.00	(31.00)	10%	(31.00)
Rounding Differences [TRICO-RCA 4M PC]	1.00	(32.73)	10%	(32.73)
Subtotal				12,706.28
TOTAL GST 10%				1,270.63
TOTAL AUD				13,976.91
LESS Amount Paid				13,976.91

AMOUNT DUE

0.00

Due Date: 7 May 2016



PAYMENT ADVICE

To: JAY VEE TECHNOLOGIES PTY LTD
PO Box 366
DINGLEY VIC 3172
AUSTRALIA

Customer MAX's Electrical

Invoice Number 7872

Amount Due 0.00

Due Date 7 May 2016

Amount Enclosed

Enter the amount you are paying above