

TAX INVOICE (Copy)

Invoice No. SI01428137

Invoice Date 28/10/2015



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Invoice Date 28/10/2015

Cust. No. C00115926

Division AOL

Balance Owing 0.00

MAKE IT MINE FINANCE PTY LTD 677 BORONIA ROAD WANTIRNA VIC 3152 Australia	Payment Terms	End of Next Month	Page	1
	Telephone No.		Del. Docket No.	DD01421707
	Sales Order No.	SO01390014	Delivery Date	28/10/2015
	Customer Ref. No.	MIM005568623	Account No.	C00115926
	Alt Cust. Ref. No.			

Quantity	Item No.	Description	Unit Price	Disc %	Amount
1	L55D2700F	TCL 55" TRUE COLOUR HD LED TV	865.00		865.00
1	YHT1810B	YAMAHA HOME THEATRE	400.00		400.00

Deliver To	TOLL-SA	Delivery Instructions	Invoice Total	1,265.00
Travis Jasper 7/34 murry Street LAKE BOGA VIC 3584 Australia		30 DAY ACCOUNT / PO 2359 ACTUAL DELIVERY DATE = 2/11/2015 Toll Freight / 5568623 P: M: 404743158	GST included	115.00
			Less Payments	1,265.00
			Balance Owing	0.00
Refer to our website www.appliancesonline.com.au for our terms and conditions.				
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.				



Biller Code: 218511
Ref: 2706015707

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au