

Tax Invoice No : 07053078 ** DUPLICATE ******

Charge To

Deliver To

BORYS

Bus Ph	Home Ph	Fax No	Mobile	Ref No.	ABN:	Map Ref	Job No	Taken By
			0418 248 922		R			

Date	Time	Account	Salesperson	Customer Order #	Comments	Date Recd	Terminal	Page
19-01-15	03:12pm	703330	8 Goran Sasic (7)			19-01-15	TERM01	1 of 1

Product Code	Description	Ord	Del	BOrd	Net Price	Per	Total Inc	Gst \$
R-N500B	YAMAHA RN500 NETWORK 2CH RECEIVER IN BLACK	1	1		809.10	Each	809.10	73.55
TRADEIN	TRADE IN SUSPENSE	-1	-1		150.00	EACH	-150.00	-13.64
DP300FBK	DENON DP300F TURNTABLE BLACK	1	1		585.00	EACH	585.00	53.18
D0494SR/2	GOLDRING D494 STYLUS	1	1		45.00	EACH	45.00	4.09
2MRED	ORTOFON MM CARTRIDGE ELLIPTICAL	1	1		149.00	EACH	149.00	13.55
HEADSHELL	HEADSHELL WITH WIRES	1	1		39.00	EACH	39.00	3.55
TO-4250	TONAR CLEANTIP CARBON BRUSH 4250	1	1		29.95	Each	29.95	2.72
OASG	ORTOFON STYLUS BALANCE	1	1		25.00	EACH	25.00	2.27
BRUSHIT	PROJECT AUDIO RECORD PLAYER BRUSH	1	1		20.00	EACH	20.00	1.82
TO-5311	TONAR PLASTIPAP RECORD SLEEVES	1	1		45.00	pack	45.00	4.09
AQ-68-090-55	AUDIOQUEST BANANNAS	1	1		60.00	Each	60.00	5.45
SERVICE	SERVICE	1	1		40.00	EACH	40.00	3.64

Total Ex GST : \$1,542.78
Total (Inc GST \$154.27) : \$1,697.05

BANK DETAILS FOR EFT: 082-167 492176327

Credit Card \$1697.05
GORAN SASIC THANKS YOU FOR YOUR CUSTOM