



Unit 11 / 45 Normanby Road, NOTTING HILL VIC 3168

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sales@avad.com.au

Visit www.avad.com.au

Tax Invoice

Inv. No.

809857

Date:

27/06/2014

Account #

C80862

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Invoice To

Ph:

Fax:

Cash Sale

Mr Scott Gallagher

Apt 25, 485-489 St Kilda Rd

MELBOURNE VIC 3004

Ship To

Mr Scott Gallagher

Apt 25, 485-489 St Kilda Rd

MELBOURNE VIC 3004

P.O. Number	Consignment #	Due Date	Terms	Ship Via
Mr Scott Gallagher		27/06/2014	- Cash Basis -	Pickup

Product	Shipped	Back Order	Description	Unit Price (Ex)	Total (Ex)
RX-V775B	1	0	Yamaha 7.2ch Network AV Receiver 95Wx7 Zone 2 Speakers iPhone/iPad/iPod direct	827.00	827.00
Serial Numbers: 21Y016513PR					
NS-P437	1	0	Yamaha HT Series 7.1Ch Speaker Set & Subwoofer Package	265.00	265.00
Serial Numbers: 21I103064					

Comments

Based On Sales Orders 1108527.

SUB TOTAL (EX) AUD 1,092.00

TOTAL GST AUD 109.20

TOTAL (INC GST) AUD 1,201.20

Bank Account Details for Invoice Payment

Account Name: AVA Distribution Pty Ltd

BSB: 034-002

Account: 902716

Bank: Westpac

Reference # INV 809857

Credit Card Payments

Payment via MasterCard or VISA will attract a 1.5% surcharge (Amex 3.0%) + GST.

Office Use Only

CS = No

REP Bashar Zeitoun

Status Ready for Pickup

To aid in invoice/payment matching please fax back payment confirmation to (03) 8540 0188 or email accounts@avad.com.au

CONDITIONS OF SALE: All goods in transit are at purchaser's risk. No claims recognised after 48 hours of receipt. No returns allowed without a Return Authority Number (RA#). Goods supplied on this invoice remain the property of AVA Distribution until payment is received in full. The purchaser will upon demand pay all expenses and legal costs in the collection of all overdue monies, or in repossession of goods. Stock must be collected or dispatched within 7 days or your order may be cancelled.