## Tax Invoice



**QLD - Head Office** 

7/101 Newmarket Road, Windsor QLD 4030 PO BOX 1142, Stafford City QLD 4053 Phone: 07 3866 5000 Fax: 07 3866 5001 Email: sales@xitd.com.au Accounts: accounts@xitd.com.au

## **WA - Branch**

76 Robinson Avenue, Belmont WA 6104 Phone: 08 9277 4822 Fax: 08 9277 4833 Email: wasales@xitd.com.au Accounts: accounts@xitd.com.au

884391 Inv. No.

03.02.17 Date

Customer Ref # C20630

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Invoice To Ph: 0411820168 Fax:

Wells Fargo International Finance, LLC Level 9, 99 Walker St NORTH SYDNEY NSW 2060

ON BEHALF OF **CHT Solutions**  Ship To

**Direct Ship** 

Phil William Nelligan 30 Woodward Heights **HAY WA 6333** Ph: 0416 258 689

P.O. Number	Consignment #	Due Date	Terms	Ship Via
WEB-92783	AQRV005121	20.03.17	WF 45 Days (30/45)	Toll Parcel Overnic
100016060			, ,	•

Product	Shipped	во	Description	Unit Price (Ex)	Total (Ex)
RX-V581B	1 Yamaha RX-V581B Network Home Theatre Receiver, 80W x 7, 4 x HDMI, Network, Dolby Atmos		601.63	601.63	
Serial Numb	oers:21Y187596SU				
Freight	1		Freight Charge	15.00	15.00

**RELEASE # 262769** SUB TOTAL (EX) **TOTAL GST** TOTAL (INC GST)

**Credit Card Payments** 

Refer to your Wells Fargo International Finance Credit Facility Statement

**Bank Account Details for** 

**Invoice Payment** 

Not applicable when using Wells Fargo International Credit Facility Office Use Only CS =

REP Karl

REP2 Karl Rynders

Status Has Been Shipped

AUD 616.63

AUD 61.66

**AUD 678.29** 

To aid in invoice/payment matching please fax back payment confirmation to (07) 3866 5001 or email accounts@xitd.com.au

CONDITIONS OF SALE: All goods in transit are at purchaser's risk. If you have received goods that have been damaged in transit, you must notify us immediately in writing. Please ensure the goods are inspected by the receiver before signing Proof of Delivery. XiT will not be liable if Proof of Delivery (POD) does not identify that cartons were damaged in transit. No claims recognised after 7 days of receipt. No returns allowed without a Return Authority Number (RA#). Goods supplied on this invoice remain the property of XIT 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 the repossession of goods. Stock must be collected or despatched within 7 days or your order may be cancelled.