

Tax Invoice



Date: 02 Aug 2015
Created By: Andrew Meredith
Branch: Virginia, QLD

ETD	Ref FTAW38365-1	Tax Invoice No 6195	Customer Ref
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Customer:
ATTN: Firas Tawfiq

Phone:

Ship To:
9 Brenda Thorne Place
Marsden

Image	Code	Item	Options	Qty	Disp. Qty	Unit Price	Unit Discount	(AUD) Sub Total
	YA-RXV479	Yamaha AV RECEIVER RXV479BSerial(s), 21Y017695RT		1	1	\$799.00	\$90.00	\$709.00
	YA- YSTSW030B	Yamaha SUBWOOFER YSTSW030BSerial(s), 21T630554RT		1	1	\$399.00	\$155.00	\$244.00

Product Cost: \$953.00

Surcharge: \$0.00

Delivery Details: \$0.00

Sub Total: \$953.00

GST: \$86.63

Tax Invoice Total: (AUD) \$953.00

Payments	Method	Ref	Amount
02 Aug 2015	EFTPOS		\$953.00

Total Paid: (AUD) \$953.00

Outstanding: (AUD) \$0.00

Bank Details:	CBA	Account name: Guleo Pty Ltd T/as Todds Hi Fi	Account Number: 064-133 10264066
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Todds Hi Fi
www.todds.com.au
ABN Number 15 571 721 561

Tingalpa Store
1/308 New Cleveland Road,
Tingalpa,
QLD 4173,
Australia
07 3907 7778
tingalpa@todds.com.au

Virginia Store
CNR Sandgate & Pritchard Rds
Virginia
QLD, 4014,
Australia
07 3637 5777
virginia@todds.com.au