## **Tax Invoice**

1 of 1



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 Inv. No. **752417**Date 18.09.14
Customer Ref # C17803

Invoice To Ph: 0412994372 Fax:

EasyTV Sales & Installations Pty Ltd 6 Windsor Place FOREST LAKE QLD 4078

Ship To

EasyTV Sales & Installations Pty Ltd 6 Windsor Place FOREST LAKE QLD 4078

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P.O. Number	Consignment #	Due Date	Terms	Ship Via	
456		18.09.14	Cust - Prepayment	Pickup	

Product	Shipped	во	Description	Unit Price (Ex)	Total (Ex)
UA75H6400AWXXY	1		Samsung UA75H6400AWXXY 75" (190cm) Series 6 FHD LED TV, 3D Smar TV	3,495.00 t	3,495.00
LSX-700BLK	1		Yamaha LSX-700BLK Floor Standing Bluetooth Illuminated Wireless Speaker - Black	450.00	450.00
BD-H6500/XY	1		Samsung 3D Blu-ray Player, HDMI, USB, Wi-Fi	135.00	135.00

SUB TOTAL (EX) AUD 4,080.00

TOTAL GST AUD 408.00

**TOTAL (INC GST) AUD 4,488.00** 

Bank Account Details for Invoice Payment

Account Name: XiT Distribution Pty Ltd

 BSB:
 034054

 Account:
 169245

 Bank:
 Westpac

 Reference #
 INV 752417

**Credit Card Payments** 

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

Office Use Only

CS = No

REP Evan

REP2 Evan Ryan

Status Has Been Collected

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.