

TAPE CONTENTS
28/07/14 16:56:39 K 247 260333
You were served by: Ben
Invoice Modify 128468

12/07/14

5.1 CHANNEL HOME THEATRE

HN577B 1 @
Supplier Code: 510708
Batch Number: 2142038
Mf. Warranty of 24 Months

FINANCE COST RECOVERY 060 0.00

Product Code: CR_G48E_060

Supplier Code:

WAREHOUSE COST RECOVERY D 0.00

Product Code: CR_WHOUSE_060

Supplier Code: 603754

TOTAL

G.S.T. Content

INV DEPOSIT

BALANCE OWING

OUTSTANDING DEBT

Invoice Notes:

>=====

District :
Delivery Fee: 0.00
Delivery :
Name and :
Address :
:

Instructions:

:

:

Phone :

----- Summary -----

Product Bookedout : HN577B

Product Taken : CR_G48E_060

Product Taken : CR_WHOUSE_060

* * * End of Report * * *