

TAPE CONTENTS

16/06/2015 12:36:48 B 151 2525358

You were served by: JOSH

Cash 34088560 R

MUNDY

Inv New 735338 34088560

MUNDY

16 ISLAND PDE

BANKSIA BEACH

QLD 4507

34088560 16/06/2015

SURROUND SOUND TV BOOSTER 299.00  
 YAS103B 1 @ 299.00  
 Supplier Code: 510708  
 Batch Number: 711414682  
 Mf. Warranty of 24 Months

EXCLUDING PRODUCT CARE 0.00  
 EXCLUDEPRODCARE 1 @ 0.00  
 Supplier Code: 603754  
 Notes: YAS103B SURROUND SOUND TV BOOST  
 Batch Number:

MONSTER FIBER OPTIC AUDIO 99.00  
 MC122482 1 @ 99.00  
 Supplier Code: 501662  
 Batch Number: 711410555

WAREHOUSE COST RECOVERY D 0.00  
 Product Code: CR\_WHOUSE\_060  
 Supplier Code: 603754  
 TOTAL 398.00  
 G.S.T. Content 36.18  
 MONEYS DUE NOW 398.00  
 E.F.T.Pos 398.00  
 NO: 535316xxxxxx3622-/-  
 BALANCE OWING 0.00

District :  
 Delivery Fee: 0.00  
 Delivery : MUNDY  
 Name and : 16 ISLAND PDE  
 Address : BANKSIA BEACH  
 : QLD 4507

Instructions:

:

:

Phone :

----- Summary -----

Product Taken : YAS103B  
 Product Taken : EXCLUDEPRODCARE  
 Product Taken : MC122482  
 Product Taken : CR\_WHOUSE\_060

\* \* \* End of Report \* \* \*

TAPE CONTENTS

23/06/2015 14:10:51 CD 151 2749575  
You were served by: JOSH  
Invoice Credit 735338 34088560

MUNDY

16 ISLAND PDE  
BANKSIA BEACH  
QLD 4507  
34088560

23/06/2015

SURROUND SOUND TV BOOSTER -299.00  
YAS103B -1 @ 299.00  
Supplier Code:  
Batch Number: 711414682  
Mf. Warranty of 24 Months

WAREHOUSE COST RECOVERY D 0.00

Product Code: CR\_WHOUSE\_060

Supplier Code: 603754

Invoice Notes:

>\*\*\*\*\*

>FAULTY-WILL NOT RESPOND TO THE  
>REMOTE AFTER 2 SECONDS THEN  
>DIM AND NO RESPONSE  
>CHANGED BATTERIES AND TESTED STILL  
>NO RESPONSE

>\*\*\*\*\*

TOTAL	-299.00
G.S.T. Content	-27.18
INV DEPOSIT	398.00
BALANCE OWING	-299.00

----- Summary -----

Delv Fee Included : 0.00

Delv Fee Bookedout : 0.00

Product Taken : YAS103B

Product Taken : CR\_WHOUSE\_060

\* \* \* End of Report \* \* \*