



Tax Invoice

Invoice #: 00095757

Date: 16/02/2008

CENTRE COM HAWTHORN PTY LTD
 497 Burwood Road
 Hawthorn VIC 3122
 Telephone: (03) 9818 7695
 Fax: (03) 9818 7193
 ABN : 16 084 165 328

Bill To:
 cash sales

Ship To:
 cash sales

Salesperson: JAYSON

Due Date:

Customer PO #:

Terms: C.O.D.

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QTY.	DESCRIPTION	EX TAX	DISC%	EX TOTAL	TAX
1	SATA POWER CABLE	\$2.73		\$2.73	GST

Goods received :

Comments:

Subtotal Ex :	\$2.73
Freight :	\$0.00
GST (10%) :	\$0.27
Total Inc GST :	\$3.00
Paid Today :	\$3.00
BALANCE DUE :	\$0.00

This invoice to be presented for warranty on systems (1 year parts & 5 year labour RTB) or parts (1 year RTB or manufacturer warranty unless stated) Centre Com offers refund of purchase price less 18% admin/restock fee if goods returned in original saleable condition within 7 days from invoice date.

Title : Centre Com retains the title of the goods until paid in full. Normal Centre Com trading terms & conditions apply.
 *Visa, Mastercard & Bankcard will incur a 2% surcharge. Business/Personal Cheques take 4 days to clear.

Direct Deposit Details: ANZ, Centre Com Hawthorn, Account 107883077 , BSB 013-128

Dishonoured cheques & delinquent accounts will be liable for bank and/or legal fees incurred.

Please make all cheques payable to : CENTRE COM HAWTHORN PTY LTD

Quotes valid for 7 days only. Service turn around 5 days.