



# 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
<b>BALANCE DUE :</b>	<b>\$0.00</b>

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.