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**EAST GARDENS**  
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78690 2160010 07/08/09 17:07  
8512

\*\*\*\*\* W.H.S. SALE \*\*\*\*\*

84989702  
>LCD/PLASMA 1699.15  
MARKDOWN REASON CODE 2  
MARKDOWN AMOUNT 99.15-  
SALE PRICE 1600.00

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TOTAL 1600.00  
W.H.S. ORDER NO.: 809917  
PREPAID DEPOSIT 0.00  
OUTSTANDING AMT 1600.00

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RRN 000000000010  
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VISA CR  
PURCHASE AUD\$1600.00  
08 ACCEPT WITH SIG

EFT 1600.00

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TAX INVOICE

GST INCL. IN TOTAL 145.46

> INDICATES TAX INCLUDED IN THIS PRICE

*AAPP report*

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