

Tax Invoice

GR-TEK
 11 ALAMEIN ROAD
 BOSSLEY PARK
 NSW 2178

Ship To:
 RAMemberUS IT Services
 21 Dawn Road
 ANYTOWN SA 5006

A.B.N. 65 015 700 908

Bill To: sale

Invoice #:	YOUR NO.	SHIP VIA	PPD	SHIP DATE	TERMS	DATE	PG.
00005132	330318460595		X			2/10/2009	1
QTY.	ITEM NO.	DESCRIPTION		PRICE	UNIT	DISC %	EXTENDED
1	Sysa	Enermax Chakra Case with Xtreme 850W Heavy Duty Power Supply Gigabyte GA-EP45T-UD3LR DDR3 Motherboard Intel Core 2 Quad Q8200 CPU, 2.33 GHz, FSB 1333MHz CPU Nvidia GeForce 9800GT 512Mb DDR3 Graphics Card LG SATA 20 Speed Dual Layer DVD Burner Seagate 500GB SATA 2 Hard Drive 4 Gigabytes Elixir RAM - DDR3 1333Mhz with Lifetime Warranty Black 3.5" Internal Multi Card reader w/ extra USB port D-Link DWL-G510 Wireless PCI adapter Open-Office Suite ,AVGfree Antivirus & Nero Microsoft Vista Home Premium OEM Fully Installed with Disc & COA & User Manual for Vista Computer System Fully Assembled & Tested with free delivery & insurance		\$1,629.00			\$1,629.00
24 Month Return to Base Warranty		RATE	GST	SALE AMT.	SALE AMT.	FREIGHT	\$1,629.00
		10%	\$148.09	\$1,480.91		GST	\$0.00
						TOTAL AMT.	\$148.09
						PAID TODAY	\$1,629.00
Thankyou for your purchase. Please retain this invoice for your warranty					BALANCE DUE		\$0.00

ABN: 36 004 763 526

14427257 3/10/2009 23734550

109970356 2/10/2009 2

DELIVER TO:RAMemberUS IT Services
21 Dawn Road
ANYTOWN SA 5006

Page 1 of 1

%EPTX700W	EPSON STYLUS TX700W WIRELESS MFC	1	1	249.00	249.00
%REPH18AF10	QUICKEN HOME & BUSINESS 2009	1	1	372.00	372.00
%CSCHANDLE	HANDLING FEE			4.95	4.95
%CSCSTAT	Country Stationery Delivery			25.95	25.95

% = Taxable Item

** Indicates item on Back Order and will be shipped separately

Should you wish to return any items, please contact us within 30 days from invoice date on
1300 633 423 to arrange our carrier to collect the goods at no cost to you.

59.26

651.90

Transaction No.
109970356**YOUR ORDER HAS BEEN PAID IN FULL BY VISA CARD
THANK YOU**

SHIP TO

RAMemberUS IT Services
PAID IN FULL - CREDIT CARD
21 Dawn Road
ANYTOWN SA 5006

INVOICE TO

RAMemberUS IT Services
PAID IN FULL - CREDIT CARD
21 Dawn Road
ANYTOWN SA 5006

Number 90366066

Date 29/10/2009

Customer No Y55237

Sales Order No 230061115

Your PO No 39861

Delivery No 80447464

Customer Copy

Part Number / Description	UOM	Order Qty	Shipped Qty		Unit Price	Extended Amount
			Tariff No.	Country of Origin		
C13T111692 Ink L/Magenta H/Cap R290/390, RX590,610,	EA	1.000	1		19.70	19.70
C13T111592 Ink L/Cyan H/Cap R290/390, RX590,610,690	EA	1.000	1		19.70	19.70
C13T111492 Ink Yellow H/Cap R290/390, RX590,610,690	EA	1.000	1		19.70	19.70
C13T111392 Ink Magenta H/Cap R290/390, RX590,610,69	EA	1.000	1		19.69	19.69
C13T111292 Ink Cyan H/Cap R290/390, RX590,610,690	EA	1.000	1		19.69	19.69
C13T111192 Ink Black H/Cap R290/390, RX590,610,690	EA	1.000	1		19.69	19.69
WFREIGHT Web Freight Charge	EA	1.000	1			

Sub Total 118.17

GST Total 11.82

Total Payable (AUD) 129.99



INVOICE TO: RAMemberUS IT Services
21 Dawn Road
ANYTOWN SA 5006

SHIP TO:



TAX INVOICE AD003-50931-1

25 Martinez Ave
West End, QLD, 4810
+61747280888

**OPEN 7 DAYS
CALL 13 28 38**

**FOR YOUR NEAREST STORE
www.1wow.com.au**

DATE 02-Nov-2009	ORDER NUMBER	SALES PERSON Adam	CLERK Gemma	TERMS
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PRODUCT CODE	PRODUCT DESCRIPTION	QTY ORD	QTY B/D	QTY INV	UNIT PRICE	AMOUNT
LOG3704	LOGITECH V450 NANO CORDLESS LASER NOTEBOOK MOUSE - RED	1		1	\$62.00	\$62.00



TO GET YOUR NEXT PURCHASE FREE!
Go online & enter your details to be in the draw to win your invoice value back in WOW vouchers. Valid this month only. T&Cs apply.

TOTAL : INCLUSIVE GST ▶	\$62.00
TOTAL : GST ▶	\$5.64
PAYMENTS ▶	\$62.00
BALANCE DUE ▶	\$0.00

PLEASE RETAIN THIS INVOICE FOR PROOF OF PURCHASE AND YOUR LIFETIME CAR AUDIO INSTALLATION WARRANTY*

Visa \$62.00

asdf
afs

VISA

ACCT TYPE CREDIT
TRANS TYPE PURCHASE
TERMINAL ID 28998651
POS REF 00000090152
INV/ROC NO 003311
BANK REF 108984
DATE/TIME 02NOV09 18:53
EXPIRY DATE 0611

AMOUNT \$62.00
TOTAL AUD \$62.00
AUTH CODE 077017
APPROVED 08

BUY ONLINE 24/7 @ www.1wow.com.au

I-Store

8/101 Newmarket Road
WINDSOR QLD 4030

ABN : 59 084 299 614
Phone : (07) 3357 9377
Fax : (07) 3357 9277

TAX INVOICE

Customer Phone :
Fax :

ABN :

Date of Invoice : Thursday, 19 November 2009

Bill To :

RAMemberUS IT Services
21 Dawn Road
ANYTOWN SA 5006

Ship To :

RAMemberUS IT Services
21 Dawn Road
ANYTOWN SA 5006

Your Order #	Invoice Number	Ship Via	Terms
9	30437	Fastway	COD

QTY	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
1	Intel Pentium IV 2.80GHz Standard System FSB533	\$877.27	each	\$877.27
1	Intel Pentium IV 2.8G in Box Socket 478 FSB533	\$0.00	each	\$0.00
1	Asus P4SP-MX SIS651,2DDR, SA AGP4 3PCI	\$0.00	each	\$0.00
1	256MB DDRAM PC3200 NCP	\$0.00	each	\$0.00
1	Seagate IDE 40GB ST340014A 7200rpm Barracuda 4	\$0.00	each	\$0.00
1	Mitsubishi 17" Monitor 771A	\$0.00	each	\$0.00
1	On-board Video	\$0.00	each	\$0.00
1	1.44MB Floppy Disk Drive	\$0.00	each	\$0.00
1	ATX 6012 Midi Tower Case, 4x5.25.2x3.5	\$0.00	each	\$0.00
1	Standard 104 PS/2 K/B	\$0.00	each	\$0.00
1	MS Wheel Mouse Optical (OEM)	\$0.00	each	\$0.00
1	Samsung 16X DVD Drive Power DVD OEM w/s	\$0.00	each	\$0.00
1	On-board Audio	\$0.00	each	\$0.00
1	240W Milford 260 SLV/BLK Speakers	\$0.00	each	\$0.00
1	Samsung CD-RW 52x32x52 Internal OEM	\$0.00	each	\$0.00
1	On-board 10/100 network.	\$0.00	each	\$0.00
1	No Modem	\$0.00	each	\$0.00
1	Case Fan (80mm.)	\$0.00	each	\$0.00
4.5	Freight Charge, Per Box, Normal Weight	\$9.00	each	\$40.50
Sub Total :				\$917.77
GST Amount				\$91.78
Invoice Total :				\$1,009.55
Amount Paid :				\$0.00
Balance Due :				\$1,009.55

Payment : Cash [] Cheque [] DD/ACC []

Checked By : Amie

Received By : _____

- * This invoice is to be presented for any warranty, but labour will be charged if found not faulty.
- * Warranty is not transferable. Warranty will be void if label is removed or goods are found physically damaged.
- * Goods returned under warranty must be in their original condition and packaging.
- * Product returned for non-technical reasons attracts a 15% restocking fee.
- * i.Store will not accept and replace any damaged goods caused by misuse or improper handling.
- * All courier charges and insurance will be borne by the customer.
- * 3 years Return to Base warranty on complete system(s) (3 years labour and 1 year parts). 1 year on all items purchased unless otherwise specified.
- * The goods are to remain in title and property of i.Store till fully .paid.

Zazz Trading Pty Ltd
ABN 32 117 524 802
P.O. Box 1102
Windsor
Victoria 3181



SOLD TO:
RAMemberUS IT Services
21 Dawn Road
ANYTOWN SA 5006

SHIP TO:
RAMemberUS IT Services
21 Dawn Road
ANYTOWN SA 5006

Phone:
E-Mail:

Order Number: 23296
Date Ordered: Thursday 26 November, 2009
Payment Method: Credit Card
eWay Reference: 5757067

TAX INVOICE

Products	Price
1 x AOC 5ms Widescreen LCD Monitor (One 19inch and one 22inch LCDs)	\$613.50
Sub-Total:	\$613.50
Postage:	\$19.80
Total:	\$633.30

This invoice includes GST of: \$57.57

*Please note that under no circumstances can goods be picked up from or returned to the Zazz offices.
Returns must be pre-arranged as outlined in our Terms and Conditions, and return authorisation must first be obtained by
emailing Sarah@zazz.com.au*



TAX INVOICE
931440-D01

International Software Warehouse
A City Software Company
ABN: 11 054 615 253
Unit 103-104, Access Corporate Park,
45 Gilby Rd, Mt. Waverley Vic 3149

Phone: 1300 300 003
Fax: +61 2 9700 8501
Web: www.iswh.com.au

Date: 9/12/2009
Page: 1
Customer No: ISW213830
Cust. Ord. No: 159354
Sales Person: ISWH Web Sales [email: sales@csw.com.au]

INVOICE 931440-D01 TO:

RAMemberUS IT Services
21 Dawn Road
ANYTOWN SA 5006

DELIVER TO:

Delivery Address Same as Invoice Address

PRODUCT CODE	DESCRIPTION	LOC	QTY	UNIT PRICE	GST	AMOUNT	
LIT0013	LiteOn DVD Burner IDE Kit (inc Nero) - WIN <i>Payments can be made to the National Australia Bank with the following account details: Account Name: City Software Pty Ltd BSB: 083 937 A/C: 516 764 976</i>	D0302	1	40.00	4.00	40.00	
Entry Date: 9/12/2009				Web Credit Card payment received with thanks			
PLEASE NOTE: Unopened products will be gladly refunded or exchanged when returned within a reasonable period (generally 14 days), except special orders. Thereafter, at the absolute discretion of International Software Warehouse, goods will generally be refunded or exchanged if stock is current. In this instance, as well as in the case of all opened goods, International Software Warehouse reserves the right to deduct up to a 25% restocking fee from the refund. International Software Warehouse cannot guarantee compatibility or claimed functionality of product.						Sub Total Excl GST	40.00
						Freight Excl GST	9.05
						GST	4.90
						TOTAL	53.95



Pick From: Main Melbourne Warehouse

Picked By:

[Handwritten Signature]

Packed By:

TOTAL I.T. AUSTRALIA



1300 780 720



sales@total-it-australia.com

From:

Total I.T. Australia
PO Box 2248
Keperra Queensland 4054
Australia

Total I.T. Australia

Post to:
RAMemberUS IT Services
21 Dawn Road
ANYTOWN SA 5006

Invoice / Packing Slip

Qty	Item #	Item Name	Date	Record #	Price	Subtotal
			10/12/2009	841		
2	130134406747	nVidia GeForce 7300GS 256MB PCI-Express Video Card NEW!			AU \$69.00	AU \$138.00
						Subtotal: AU \$138.00
						Postage & Handling (Regular): AU \$14.00
						Postage Insurance per item: AU \$0.00
						Seller discounts (-) or charges (+): AU \$0.00
						Total: AU \$152.00

Thanks for shopping with Total I.T. Australia!

www.total-it-australia.com

Total I.T. Australia
ABN: 71 296 458 524