

# nickscali

FURNITURE

## RECEIPT

Nick Scali Limited  
ABN 82 000 403 896

NSW: 02 9748 4000  
QLD: 07 3268 4466  
VIC: 03 8787 8444  
SA: 08 8346 4010

29 Birnie Ave Lidcombe NSW 2141

<b>STORE</b>	NEWCASTLE
<b>DATE</b>	31/10/13 09:39
<b>RECEIPT No.</b>	0394231
<b>NAME</b>	CHARINA MANTILLA
<b>PAYMENT METHOD</b>	MASTERCARD

ORDER No.	Amount Received
MN39501	\$680.00
Received against Orders	\$680.00
Surcharge	\$0.00
<b>Total Received</b>	<b>\$680.00</b>

Per 

Received with Thanks

Balance of purchase is to be paid by  
**CASH OR BANK CHEQUE ONLY**  
Personal cheques are NOT ACCEPTED





**Sales Order** A.B.N 82 0 0 403 996 Nick Scail Ltd.  
Tax Invoice provided on delivery or collection of goods.

Kotara: Kotara Homemakers Centre  
Tel: (02) 4952 2202 Fax: (02) 4952 2149

For Delivery & Pick Up  
Please Call (02) 9748 4000

Surname: Mautila State: N.S.W.

Order No: **MN 39501**

First name: Charina Postcode: 2285

No: 17 Street: Valley View Cres



Suburb/Town: Glendale Tel No: 04388575330

Email: 40835598

Date: 31 / 10 / 2013  
Customer No:

Product Code	Qty	Description of Goods	Amount
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<u>220R002</u>	<u>1</u>	<u>Orissa 150gms Walnut D/Table</u>	<u>790.</u>

**Conditions of Sale (please read the reverse side for full conditions)**

I acknowledge and agree that I am ordering the above goods subject to the Conditions of Sale and Warranty information contained on the back of my copy of this Sales Order, the Collection & Delivery Advice, and the following conditions, which I warrant I have read:

- I acknowledge and agree that the date of order is the date of my signature below (Date of Order).
- I acknowledge that any initial or further payment over 30% of the total sale by credit card will incur a surcharge. (See Collection & Delivery Advice for details).
- I agree to pay the balance of the purchase price by cash, bank cheque, or credit card. (Surcharges apply for any balance payment taken by credit card. See Collection & Delivery Advice for details).
- I acknowledge that I may not pay the balance of the purchase price by personal or non-bank cheque.
- I acknowledge and agree that I may cancel this order within 5 days after the Date of Order, but if I do so I agree to pay a \$45 cancellation fee.
- I agree that if I request to cancel the order beyond the 5th day from the Date of Order, and this request is accepted, I must pay a cancellation fee of \$45 and will also forfeit all deposit monies paid.
- I acknowledge and agree that the quoted delivery period on this order is only approximate, and that delays of up to 2 weeks beyond the quoted delivery period may occur.

I accept all of the conditions of sale on this order and Collection & Delivery Advice.  
Please Sign: J Mautila Date of Order: 31/10/13

Delivery Fee (paid seperately to driver) **\$ 75**  
Delivery Date 12/11/2013

Total **1100.00**  
(G.S.T. Inclusive)  
Deposit **680.00**  
Balance **Del. Pmt**

Linked Order No(s):  
Leather Booklet No:  
Pickup Assembled: (circle) **NO**  
Floorstock: (circle) **YES**  
Salesperson #: 409 Tueg  
Approval No:  
Finance Amount: