

Oxteha Pty Ltd A.C.N. 152 310 122 / A.B.N. 12 368 772 014  
as Trustee of the Oxteha No2 Trust  
trading as

**Harvey Norman AV/IT Superstore Oxley**

2098 Ipswich Road  
Oxley QLD 4075

Phone: 07 3332 1100 Fax: 07 3332 1199

**TAX INVOICE**

**INVOICE REPRINT 1618806 26/09/14 11:31:02 88 4671835**

GERARDUS WEIJTERS CLEANING SE Assist: 10 PHILLIP H -6038  
25 LACEY ST Cust #: 0412531602

CAMIRA

SType : CASH SALE

QLD 4300 Oper : 10 Barbara -6033

Product	Qty	Price	Total
<hr/>			
RS300B	1.00		
YAMAHA 2X50W STEREO RECEIVER			
Including 60 Months Product Care Replace			
Product Care Number: PC-0108800454829			
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Total: RS300B Including Product Care			604.95
* TAKEN * on 03/10/14			
<hr/>			
TT42	1.00		
MARANTZ FULLY AUTO TURNTABLE			
Including 60 Months Product Care Replace			
Product Care Number: PC-0108800454830			
<hr/>			
Total: TT42 Including Product Care			604.95
* TAKEN * on 03/10/14			
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CDC600B	1.00		
YAMAHA 5 DISC CD PLAYER BLK			
Including 60 Months Product Care Replace			
Product Care Number: PC-0108800454831			
<hr/>			
Total: CDC600B Including Product Care			594.95
* TAKEN * on 26/10/14			
<hr/>			
MC123321	1.00	99.00	99.00
MONSTER M350I 2M RCA			
* TAKEN * on 26/09/14			
<hr/>			
MC123321	1.00	99.00	99.00
MONSTER M350I 2M RCA			
* TAKEN * on 26/09/14			
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HDP850GBK	1.00	199.00	199.00
MONSTER 8 OUTL 3672J GREEN PW			
* TAKEN * on 26/09/14			
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B20P	1.00	420.00	60.00
SYNERGY B20 BOOKSHELF SPEAKER			
* TAKEN * on 03/10/14			
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EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
B20P SYNERGY B20 BOOKSHEL			
* TAKEN * on 03/10/14			

XPMS-50MKII	1.00	89.00	89.00
MONSTER XPMS-50 KII			
* TAKEN * on 26/09/14			

TECH2HOME	1.00	0.00	0.00
MOBILE INSTALLATION SERVICES			
* TAKEN * on 18/10/14			

SWA4551S	1.00	7.95	Bonus	0.00
PHILIPS ADPT				
* TAKEN * on 26/09/14				

CDC600B -1.00  
YAMAHA 5 DISC CD PLAYER BLK  
Including 60 Months Product Care Replace  
Product Care Number: PC-0108800454831

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Total: CDC600B Including Product Care -594.95  
\* TAKEN \* on 05/11/14

\* CDC600B 1.00  
YAMAHA 5 DISC CD PLAYER BLK  
Including 60 Months Product Care Replace  
Pickup to be Advised  
HEM ORDER from Store/Store  
Product Care Number: PC-0108800458490  
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Total: CDC600B Including Product Care 594.95

DEAR CUSTOMER - PLEASE ENSURE YOU ARE HOME ON THE DAY OF  
DELIVERY AND GOODS WILL FIT THROUGH YOUR DOORWAYS, TO AVOID  
FURTHER FEES. PAYMENT ON DELIVERY - CASH ONLY  
CANCELLATION FEES MAY APPLY ON CANCELLED ORDERS  
PLEASE CONTACT STORE ON 33321100 FOR WAREHOUSE OPENING TIMES

Invoice Notes:  
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faulty / rtm  
won't read discs, customer  
to get new one auth graeme/dan - ar  
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Pickup/Delivery Address:  
GERARDUS WEIJTERS CLEANING SER  
25 LACEY ST  
CAMIRA  
QLD 4300

Total	2055.90
G.S.T. Content	186.89
G.S.T. CONTENT	54.09
INV PENDING	594.95
INV DEPOSIT	2650.85
BALANCE OWING	0.00

"WE ARE OPEN 7 DAYS - HAVE A NICE DAY"

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

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For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this invoice.  
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