

CANNINGTEC PTY LTD A.C.N. 162 707 486 / A.B.N. 90 567 841 085  
As Trustee of the CANNINGTEC NO 2 TRUST  
Trading as

**Harvey Norman AVIT Superstore Cannington**

1363 Albany Highway

CANNINGTON WA 6107

Phone: 08 9311 1100

Fax: 08 9311 1199

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**TAX INVOICE**

**INVOICE REPRINT 8704394 18/03/15 10:09:21 93 4633499**

S GANESH S SAYAPATHI

Assist: 62 DATHAN 5101

18 CAPENSIA WAY

Cust #: 0466210369

CANNING VALE

SType : CASH ON DELIVERY

WA 6155

Oper : 62 6563 C

| Product                   | Qty   | Price  | Total  |
|---------------------------|-------|--------|--------|
| -----                     |       |        |        |
| QUINTETVSYS               | 1.00  | 912.00 | 912.00 |
| AIR FORCE EXREME 24B BLUE |       |        |        |
| * TAKEN * on 18/03/15     |       |        |        |
| EXCLUDEPRODCARE           | 1.00  | 0.00   | 0.00   |
| EXCLUDING PRODUCT CARE    |       |        |        |
| QUINTETVSYS KLIPSCH QUNIT |       |        |        |
| * TAKEN * on 18/03/15     |       |        |        |
| RXV377B                   | 1.00  | 1.00   | 1.00   |
| AIR FORCE EXREME 24B BLUE |       |        |        |
| * TAKEN * on 18/03/15     |       |        |        |
| RXV377B                   | -1.00 |        | -1.00  |
| AIR FORCE EXREME 24B BLUE |       |        |        |
| * TAKEN * on 04/04/15     |       |        |        |

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NO PICTURES VIA HDM OUT

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\* CANCELLED SALE DEPOSIT WILL BE FORFEITED OR % OF

\* With regard to HOME DELIVERIES:

\* Please make sure bulky goods will fit through your doorway

\* Please be at home on day of delivery to avoid further fees

\* CASH, BANK CHEQUES or CREDIT CARD paid prior to delivery

Invoice Notes:

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Pickup/Delivery Address:

|                |        |
|----------------|--------|
| Total          | 000.00 |
| G.S.T. Content | 000.00 |
| INV PENDING    | 0.00   |
| INV DEPOSIT    | 000.00 |
| BALANCE OWING  | 0.00   |

THANK YOU PLEASE CALL AGAIN

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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E&OE.  
V2013.02