Wellavit Pty Ltd $\,$ A.C.N. 162 708 278 / A.B.N. 73 857 980 331 as Trustee of the Wellavit No 2 Trust trading as

Harvey Norman AV/IT Superstore Rothwell

1/439 Anzac Avenue Rothwell QLD 4022

Phone: 07 3897 8800 Fax: 07 3897 8899

TAX INVOICE

INVOICE REPRINT 904562 30/12/16 10:58:20 214 2173668

DAVID PETCHELL Assist: 11 TOM
12 SKANDIA CT Cust #: 0424753289
NEWPORT SType: CASH SALE
QLD 4020 Oper: 11 Angie B

Product Qty Price Total

UA55KU6000WXXY 1.00

SAMSUNG 55 UHD DIRECT LIT HDR Batch: 911632338

PREM

Including 48 Months Product Care Replace Product Care Number: PC-0121400284902

Floadet care Namber: Fe orzi

Total: UA55KU6000WXXY Including Product Car 1145.00

* TAKEN * on 30/12/16

RXV481B 1.00

115W X 5 MULTIROOM WIFI BLUET Batch: 911632835

OTH ZONE B

Including 48 Months Product Care Replace Product Care Number: PC-0121400284903

Total: RXV481B Including Product Care 879.00

* TAKEN * on 30/12/16

HWFE7510 1.00 398.00 398.00 HISENSE 7.5KG F/LOAD W/M Batch: 911632290

* TAKEN * on 30/12/16

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE
HWFE7510 HISENSE 7.5KG F/

* TAKEN * on 30/12/16

UBD-K8500/XY 1.00 298.00 298.00 SAMSUNG 4K BLU-RAY PLAYER HDR Batch: 9116334142

* TAKEN * on 30/12/16

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE

UBD-K8500/XY SAMSUNG 4K B

* TAKEN * on 30/12/16

140827 1.00 142.00 142.00

MONSTER MC BPL PI UHD-5 Batch: 0099167514

* TAKEN * on 30/12/16

STDR1000300 1.00 98.00 98.00

SEAGATE 1TB BACKUP SLIM BLK Batch: 001152595

* TAKEN * on 30/12/16

RXV481B 1.00 115W X 5 MULTIROOM WIFI BLUE' OTH ZONE B	T Batch: 911632835	
Including 48 Months Product (Product Care Number: PC-0121		
Total: RXV481B Including Process * TAKEN * on 12/01/17	duct Care	879.00
RXV481B -1.00 115W X 5 MULTIROOM WIFI BLUE OTH ZONE B Including 48 Months Product Oproduct Care Number: PC-0121	Care Replace	
Total: RXV481B Including Process TAKEN * on 12/01/17	duct Care	-879.00
**GOODS ORDERED IN & CANC. WIL: **PLEASE MAKE SURE BULKY GOODS OR LIFTS ETC **PLEASE MAKE SURE YOU ARE HOM: FURTHER COSTS	WILL FIT THROUGH	YOUR DOORWAY
Invoice Notes: ************** book out hisense washing maching under 7200 Shay HWFE7510 ************** FAULTY UNIT ANTENNA PORT BROKEN AUTH SWAP OVER DAMIEN	ne	
Pickup/Delivery Address: DAVID PETCHELL 12 SKANDIA CT NEWPORT QLD 4020	Total G.S.T. Content INV PENDING INV DEPOSIT BALANCE OWING	2960.00 269.09 0.00 2960.00 0.00
THANK PLEASE CA		
Customer Signature:	No of	Pieces:
For consumer enquiries please contact 1300 GO HARVEY (1300 464 278) or the store phone number listed on this invoice.		

E&OE.