

MARAVIT PTY LTD A.C.N. 167 258 246 / A.B.N. 14 276 969 371  
as Trustee of the MARAVIT NO 2 TRUST  
trading as

**Harvey Norman AV/IT Superstore Maroochydore**  
1/11-55 Maroochy Boulevard  
Maroochydore QLD 4558 www.harveynorman.com.au  
Phone: 07 5452 1500 Fax: 07 5452 1599

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**TAX INVOICE**

**INVOICE REPRINT 714482 07/12/16 13:47:37 161 1540308**  
AARON WATERS Assist: 26 DOMINIC - 6431  
PO BOX 2073 Cust #: 0468944051  
NOOSA HEADS SType : GE 50M INT FREE  
QLD 4567 Oper : 26 Megan - 6088

Product	Qty	Price	Total
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NSP160PKG	1.00		
YAMAHA SPEAKER PACK HNG EX Batch: 1091516342			
Including 48 Months Product Care Replace			
Product Care Number: PC-0116100193771			
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Total: NSP160PKG Including Product Care			1748.00
* TAKEN * on 07/12/16			
AVRX520	1.00		
DENON 70WX5 BLUETOOTH USB 5XH Batch: 1091633031			
MI IN 4K			
Including 48 Months Product Care Replace			
Product Care Number: PC-0116100193772			
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Total: AVRX520 Including Product Care			582.00
* TAKEN * on 07/12/16			
NSP160PKG	1.00		
YAMAHA SPEAKER PACK HNG EX Batch: 1091516342			
Including 48 Months Product Care Replace			
Product Care Number: PC-0116100194858			
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Total: NSP160PKG Including Product Care			1748.00
* TAKEN * on 16/12/16			

NSP160PKG -1.00  
YAMAHA SPEAKER PACK HNG EX Batch: 1091516342  
Including 48 Months Product Care Replace  
Product Care Number: PC-0116100193771  
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Total: NSP160PKG Including Product Care -1748.00  
\* TAKEN \* on 16/12/16

IT IS THE PURCHASES RESPONSIBILITY TO MAKE SURE THAT BULKY  
GOODS FIT THROUGH YOUR DOOR WAYS \*\*\*\*\*  
TO AVOID A REDELIVERY FEE PLEASE MAKE ARRANGEMENTS FOR  
PERSONS TO BE HOME TO ACCEPT DELIVERY \*\*\*\*\*  
CANCELLATION FEE MAY APPLY - REFER TERMS & CONDITIONS ONLINE

Invoice Notes:

\*\*\*\*\*

GEM VISA ADDON 50MIF EQUAL

APP NO: 076451

\$2239

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CUSTOMER TO PAY BALANCE \$91 CC

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sub has power but not producing any  
sound

assessed in store

exchange auth dom

\*\*\*\*\*

Pickup/Delivery Address:

AARON WATERS

PO BOX 2073

NOOSA HEADS

QLD 4567

Total	2330.00
G.S.T. Content	211.82
INV PENDING	0.00
INV DEPOSIT	2330.00
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.

V2016.7