

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 662367 15/11/14 13:33:03 214 1723824**

MARGARET & DEAN PARIS Assist: 11 MILAN2ND

8 SOUTHERN CROSS DR Cust #: 38801505

SCARBOROUGH SType : CASH SALE

QLD 4020 Oper : 11 Angie B

Product Qty Price Total

-----

UA55HU7000W 1.00

SAMSUNG UHD 55 INCH

Including 48 Months Product Care Replace

Product Care Number: PC-0121400219551

-----

Total: UA55HU7000W Including Product Care 1663.00

\* TAKEN \* on 15/11/14

YSP2500B 1.00 742.00 742.00

YAMAHA DIGITAL SOUND PROJECTO

\* TAKEN \* on 15/11/14

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE

YSP2500B YAMAHA DIGITAL S

\* TAKEN \* on 15/11/14

MC140756 1.00 47.97 47.97

MONSTER MC 400 DFO2-1.5M

\* TAKEN \* on 15/11/14

MC500HD-2M 1.00 60.00 60.00

MONSTER 2M HDMI CABLE

\* TAKEN \* on 15/11/14

YSP2500B -1.00 742.00 -742.00

YAMAHA DIGITAL SOUND PROJECTO

\* TAKEN \* on 12/05/15

YSP2500B 1.00 742.00 742.00

YAMAHA DIGITAL SOUND PROJECTO

\* TAKEN \* on 12/05/15

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE

YSP2500B YAMAHA DIGITAL S

\* TAKEN \* on 12/05/15

**\*\*GOODS ORDERED IN & CANC. WILL INCUR A 20% CANCELLATION FEE**

**\*\*PLEASE MAKE SURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAY**

**OR LIFTS ETC**

**\*\*PLEASE MAKE SURE YOU ARE HOME ON DAY OF DELIVERY TO AVOID**

**FURTHER COSTS**

Invoice Notes:

\*\*\*\*\*

UNIT RETURN-AUTHORISED REP GREG BUCKLEY  
FAULT REPORTED WITHIN 7 DAYS  
SUB WORKS BUT BAR IS DEAD, NO SOUND  
NO DISPLAY  
RE MILAN/ ANGIE

\*\*\*\*\*

Pickup/Delivery Address:

MRS MARGARET PARIS

8 SOUTHER CROSS DR

SCARBOROUGH

QLD 4020

Total	2512.97
-------	---------

G.S.T. Content	228.44
----------------	--------

INV PENDING	0.00
-------------	------

INV DEPOSIT	2512.97
-------------	---------

BALANCE OWING	0.00
---------------	------

THANK YOU  
PLEASE CALL AGAIN

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.

V2015.03