

DALUPAVIT PTY LTD A.C.N. 162703424 / A.B.N. 15930427550
as Trustee of the AV/IT Dalupavit No2 TRUST
trading as

HARVEY NORMAN AV/IT SUPERSTORE JOONDALUP

CNR CLarke Crs and
Joondalup Drv JOONDALUP WA 6027
Phone: 08 9301 3311 Fax: 08 9301 3399

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TAX INVOICE

INVOICE REPRINT 1803811 22/10/16 13:39:32 128 5440062

FRED MUKARO Assist: 39 Arpit
49 BOOMERANG LP Cust #: 0449786235
BANKSIA GROVE SType : CASH SALE
WA 6031 Oper : 39 Agerick

Product	Qty	Price	Total

V11H713053	1.00	3500.00	3500.00
EPSON EH-TW8300 HOME THEATRE Batch: 881627216			
ROJECTOR			
* TAKEN * on 15/11/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
V11H713053 EPSON EH-TW830			
* TAKEN * on 15/11/16			
110FIXEDMKII	1.00	585.00	585.00
TAURIS 110IN FIXED FRAME SCRE Batch: 0016614221			
N			
* TAKEN * on 15/11/16			
RXV681B	1.00		
YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 881627731			
NE 2 MROOM			
Including 24 Months Product Care Replace			
Product Care Number: PC-0112800449187			

Total: RXV681B Including Product Care			1200.00
* TAKEN * on 15/11/16			
PJR071W	1.00	120.00	120.00
TAURIS 25KG PROJECTOR MOUNT W Batch: 00166142211			
T			
* TAKEN * on 15/11/16			
BDH6500	1.00	155.00	155.00
SAMSUNG WIFI 3D BLU RAY PLAYE Batch: 8816253			
* TAKEN * on 15/11/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
BDH6500 SAMSUNG WIFI 3D B			
* TAKEN * on 15/11/16			
140754	1.00	90.00	90.00
MONSTER SUBWOOFER 400SW HIGH Batch: 0099167528			
ERF. 5M			
* TAKEN * on 15/11/16			
MC700HD-50FT	1.00	350.00	350.00

MONSTER 15M HDMI CABLE Batch: 0087082763
* TAKEN * on 15/11/16

123084 1.00 125.00 125.00
MONSTER PLATINUM AV 800 AUS N Batch: 0088161515
* TAKEN * on 15/11/16

140731 2.00 200.00 400.00
MC PLAT XOMS-100 MINISPOOL Batch: 0099167531
* TAKEN * on 15/11/16

TECH2HOME 1.00 0.00 0.00
MOBILE INSTALLATION SERVICES
* TAKEN * on 14/12/16

R28PACK51 1.00 2250.00 2250.00
KLIPSCH R-28 5.1 PACK DERNI Batch: 881620026
XCL
* TAKEN * on 15/11/16

COMCDT3650CII 4.00 290.00 1160.00
KLIPSCH CDT3650II INCEIL SPKR Batch: 88162795
* TAKEN * on 15/11/16

MC132869 1.00 65.00 65.00
MONSTER 1.5M(5FT) HDMI CABLE Batch: 008015151
* TAKEN * on 15/11/16

INVOICENOTES 1.00 0.00 0.00
INVOICE NOTES

Notes: Chad advised to arrange RRR by tech2home
as Tech2home visted the customer and trouble shooted the Amp
as Faulty and have to be swaped with the new one onsite.
Arranged the stock transfer from midland , and informed
tech 2 home do RRR and schedule for 18 / 01/2017
and emailed the customer
* TAKEN * on 19/01/17

RXV681B -1.00
YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 881627731
NE 2 MROOM
Including 24 Months Product Care Replace
Product Care Number: PC-0112800449187

Total: RXV681B Including Product Care -1200.00
* TAKEN * on 14/01/17

RXV681B 1.00
YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 881627731
NE 2 MROOM
Including 24 Months Product Care Replace
Product Care Number: PC-0112800461365

Total: RXV681B Including Product Care 1200.00
* TAKEN * on 18/01/17

DEAR CUSTOMER - WITH REGARD TO HOME DELIVERIES :
* PLEASE ENSURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAYS
* PLEASE BE HOME ON THE DAY OF THE DELIVERY TO AVOID FURTHER
FEES.
* CANCELLED ORDERS MAY INCUR A 20% RE-STOCKING FEE

Invoice Notes:

customer back after shopping around
with WestCoast HIFI and HARVEY norman
city west.

served customer on 13/10/2016
inv notes on 1800480

Offered customer 1xbonus in ceilingn spe
if they came back to do the deal with us

Tech 2 home conducted RRR for sawp of
faulty amp

Ref Invoice Notes for the deatils

Pickup/Delivery Address:

FRED MUKARO

49 BOOMERANG LP

BANKSIA GROVE

WA 6031

Total

10000.00

G.S.T. Content

909.08

INV PENDING

0.00

INV DEPOSIT

10000.00

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.

V2016.7