

Moelect Pty Ltd A.C.N. 11111 5381 / A.B.N. 51 3784 37 206
as Trustee of the Moelect No 2 Trust
trading as

Harvey Norman Electrical Moe

19 Moore Street

MOE, VIC 3825

Phone: 03 5127 9500 Fax: 03 5127 9599

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TAX INVOICE

INVOICE REPRINT 386542 07/03/16 11:27:46 109 1174960

PCASA OPERATIONS PTY. LTD Assist: 10 KIEL DAVIDSON

PRIVATE MAIL BAG 14 Cust #: 1300880459

CASTLE HILL SType : ICFRITH

NSW 1765 Oper : 10 Anthony

Product	Qty	Price	Total
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Product Care Customer Details

First Name : SHARON

Last Name : WATERHOUSE

Business Name : N/A

Address : 5 WARATAH WAY

Suburb : TRAFALGAR EAST

Postcode : 3824

Phone Number : 56332466

ICF Approval No. : PCR16032034

1047F 1.00

BISSELL AIRRAM CORDLESS VAC

Including 48 Months Product Care Replace

Product Care Number: PC-0110900128527

Total: 1047F Including Product Care 296.95

* TAKEN * on 07/04/16

DSL-4320L 1.00

DLINK TAIPAN AC3200 MODEM ROU

ER

Including 12 Months Product Care Replace

Product Care Number: PC-0110900129090

Total: DSL-4320L Including Product Care 595.00

* TAKEN * on 07/04/16

1047F -1.00

BISSELL AIRRAM CORDLESS VAC

Including 48 Months Product Care Replace

Product Care Number: PC-0110900128527

Total: 1047F Including Product Care -296.95

* TAKEN * on 08/04/16

* 1047F 1.00

BISSELL AIRRAM CORDLESS VAC

Including 48 Months Product Care Replace

Pickup to be Advised

STOCK B/O from Warehouse/Warehouse

Product Care Number: PC-0110900129097

Total: 1047F Including Product Care 296.95

CUSTOMER RESPONSIBILITIES-

- *TO BE HOME ON DELIVERY DAY OR EXTRA FEE APPLIES
- *TO PAY BALANCE BY CASH ONLY
- *10% CANCELLATION FEE APPLIES TOALL GOODS THAT ARE ORDERED
- *TO ENSURE GOODS FIT AND ARE SUITABLE

Invoice Notes:

approval for \$350 arrived
customer needs to spend balance
\$53.05

THE BRUSHES ARE CATCHING AND MAKING A LO
UD NOISE

NEW STOCK DUE IN TWO WEEKS

Pickup/Delivery Address:

PCASA OPERATIONS PTY. LTD

77 WATSONS RD

MOE

VIC 3825

Total	595.00
G.S.T. Content	54.09
G.S.T. CONTENT	27.00
INV PENDING	296.95
INV DEPOSIT	541.95
BALANCE OWING	350.00
O/STNDING DEBT	53.05

THANK YOU FOR SHOPPING IN MOE
SHOP LOCALLY - CREATE JOBS FOR OUR KIDS!

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.

V2016.2