

EDGEROVIC PTY LTD A.C.N. 162 707 271 / A.B.N. 50 486 142 847
as Trustee of the EDGEROVIC NO 2 TRUST
trading as

HARVEY NORMAN AV/IT Superstore Mackay

Cnr Heaths Road And Bruce Hwy
MACKAY QLD 4740 PO Box 8284 Mt Pleasant 4740
Phone: 07 4951 8800 Fax: 07 4951 8899

TAX INVOICE

INVOICE REPRINT 1077056 16/08/14 10:00:24 71 2670868
FLEXIRENT CAPITAL PTY LTD (EL Assist: 47 DION
PO/BOX 1333 Cust #: 1800240102
MILTON SType : FLEXIRENT
QLD 4064 Oper : 47 Leanne C

Product	Qty	Price	Total
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Flexirent Customer Details

First Name : ANITA
Last Name : SHEARDOWN
Address : 2/4 PETER CT
Suburb : ANDERGROVE
Postcode : 4740
Phone Number : 0403691325

NSP160PKG	1.00	2897.00	1722.00	1175.00
YAMAHA SPEAKER PACK HNG EX				
* TAKEN * on 17/08/14				

EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
NSP160PKG YAMAHA SPEAKER				
* TAKEN * on 17/08/14				

HTR3067B	1.00			
YAMAHA 5.1 AV RECEIVER HNG EX				
Including 60 Months Product Care Replace				
Product Care Number: PC-0107100365166				
Total: HTR3067B Including Product Care				405.00
* TAKEN * on 17/08/14				

XPMS-50MKII	2.00	79.00		158.00
MONSTER XPMS-50 KKII				
* TAKEN * on 17/08/14				

MC122450	1.00	69.95		69.95
MONSTER HDMI CABLE - HIGH SPE				
* TAKEN * on 17/08/14				

MC400SW-4M	1.00	79.00		79.00
MONSTER MC400SW 4M SUB CABLE				
* TAKEN * on 17/08/14				

BS41C7F	1.00			
BISSELL PROHEAT ALLROUNDER				
Including 60 Months Product Care Replace				
Product Care Number: PC-0107100365167				
Total: BS41C7F Including Product Care				499.00

* TAKEN * on 17/08/14

BS23B6F 1.00
BISSELL LIFT OFF STEAM MOP
Including 60 Months Product Care Replace
Product Care Number: PC-0107100365168

Total: BS23B6F Including Product Care 314.05
* TAKEN * on 17/08/14

GL1170 1.00 399.00 49.00 350.00
AKARI ETU 1170 /GLS *BLK
* TAKEN * on 17/08/14

PLEASE RETAIN YOUR RECEIPT FOR PROOF OF PURCHASE
NO WARRANTY CLAIMS WITHOUT PROOF OF PURCHASE
PLEASE READ INSTRUCTION MANUALS BEFORE INSTALLING
OR USING YOUR PRODUCTS.

Invoice Notes:

approval: 114600444

Pickup/Delivery Address:

FLEXIRENT CAPITAL PTY LTD (ELE
39 JOSEPH CT
VALETTA GARDENS
GLENELLA QLD 4740

Total	3050.00
G.S.T. Content	277.27
INV PENDING	0.00
INV DEPOSIT	3050.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN
NO EXCHANGES/REFUNDS WITHOUT A RECEIPT

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.

V2014.06