Innisavit Pty Ltd A.C.N. 165 529 948 / A.B.N. 31 643 900 187 as Trustee of the Innisavit No. 2 Trust trading as

HARVEY NORMAN AV/IT SUPERSTORE INNISFAIL

57 Ernest Street INNISFAIL QLD 4860

Phone: 07 4063 5200 Fax: 07 4063 5220

TAX INVOICE

INVOICE REPRINT 325069

PO/BOX 2345

ST LEONARDS NSW 1590

ABN 93 064 046 046

05/10/14 13:42:04 157 938830

FLEXIRENT CAPITAL PTY LTD Assist: 13 Inderjeet S

Cust #: 1800240102 SType : FLEXIRENT Oper: 13 Rob D

Qty Price Product

Flexirent Customer Details

First Name : ALFIO

Last Name : BASILE Address

: 7, CYPRESS CLOSE

Suburb

: INNISFAIL

Postcode : 4860

Phone Number: 0408456861

1.00 2897.00 1547.00 1350.00 NSP160PKG YAMAHA SPEAKER PACK HNG EX

* TAKEN * on 05/10/14

0.00 EXCLUDEPRODCARE 1.00 0.00

EXCLUDING PRODUCT CARE NSP160PKG YAMAHA SPEAKER

* TAKEN * on 05/10/14

1.00 BDS477B

WI FI BLU RAY PLAYER

Including 60 Months Product Care Replace

Product Care Number: PC-0115700099387 _____

Total: BDS477B Including Product Care

244.95 * TAKEN * on 05/10/14

RXS600B 1.00

YAMAHA 5.1 CHANNEL AV RECEIVE

Including 60 Months Product Care Replace Product Care Number: PC-0115700099388

Total: RXS600B Including Product Care 839.95

TAKEN * on 05/10/14 //0/

1.00 79.00 13.90 65.10 MC400SW-4M

MONSTER MC400SW 4M SUB CABLE

* TAKEN * on 05/10/14

MC140799 2.00 89.95 24.95 130.00

MONSTER MC GLD UHD-5FT HDMI C

* TAKEN * on 05/10/14

1.00 99.95 29.95 70.00 MC140757

MONSTER MC 400 DFO2-3M

DBR-0107 1.00 1 MAGIC BULLET DESSERT BULLET * TAKEN * on 05/10/14	19.96	Bonus	0.00
RXS600B 1.00 YAMAHA 5.1 CHANNEL AV RECEIV Including 60 Months Product Product Care Number: PC-0115	Care Repl	.ace	
Total: RXS600B Including Pro	duct Care	2	839.95
RXS600B -1.00 YAMAHA 5.1 CHANNEL AV RECEIV Including 60 Months Product Product Care Number: PC-0115	'E Care Repl		
Total: RXS600B Fncluding Pro	duct Care) ,	-839.95
******** DELIVERY Contact will be made by Driver Customer to be on site for del Additional charges apply if go Electrical goods to be removed	approx 1 ivery/cle ods need	1/2 hr bef ear access to be re-	for driver delivered
Invoice Notes: ++++++++++++++++++++++++++++++++++++			
FLEXIRENT CAPITAL PTY LTD PO/BOX 2345	Total		2700.00
ST LEONARDS NSW 1590 ABN 93 064 046 046	G.S.T. (INV PENI INV DEPO	Content DING DSIT OWING	
THANK YOU PLE	CASE CALL	AGAIN	
Customer Signature:		No of	Pieces:
For consumer enquiries please 1300 GO HARVEY (1300 464 278)	contact		

store phone number listed on this invoice.

E&OE.

* TAKEN * on 05/10/14

5/5