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 1520808 17/01/15 09:42:23 128 4722047

STEPHANIE QUINTON

Assist: 39 AKeay497473

19A BOULDER ST

Cust #: 0401821273

BENTLEY

SType: CASH SALE

WA 6102

Oper: 39 Agerick

Product	Qty	Price	Total
UA55HU9000W SAMSUNG UHD 55 IN * TAKEN * on 07/02/	CH CURVE	2980.00	2980.00
EXCLUDEPRODCARE EXCLUDING PRODUCT UA55HU9000W SAMSU * TAKEN * on 07/02/	CARE NG UHD 5	0.00	0.00
YSP2500B YAMAHA DIGITAL SO * TAKEN * on 07/02/	UND PROJ		899.00
EXCLUDEPRODCARE EXCLUDING PRODUCT YSP2500B YAMAHA D * TAKEN * on 07/02/	CARE IGITAL S	0.00	0.00
AV650G MONSTER 6 OUTL 27 * TAKEN * on 17/01/	45J GREE		149.00
YSP2500B YAMAHA DIGITAL SO' * TAKEN * on 05/06/	UND PROJ		-899.00
YSP2500B YAMAHA DIGITAL SO * TAKEN * on 06/06/	UND PROJ		899.00
EXCLUDEPRODCARE EXCLUDING PRODUCT YSP2500B YAMAHA D * TAKEN * on 06/06/	CARE IGITAL S	0.00	0.00

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:

Price match TGG					
*************					
05.06 - FAULTY - AUTHORISED BY ASSISTED BY PETER EXCHANGE	YAMAHA				
LACHANGE					
Pickup/Delivery Address: STEPHANIE QUINTON					
19A BOULDER ST	Total	4028.00			
BENTLEY	G.S.T. Content	366.19			
WA 6102	INV PENDING	0.00			
	INV DEPOSIT	4028.00			
	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.