

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 1435287 21/08/14 15:11:14 128 4488419**

MIDWEST OASIS PTY LTD Assist: 39 AKeay497473  
28 MABENA PL Cust #: 93004307  
OCEAN REEF SType : CASH SALE  
WA 6027 Oper : 39 Agerick

Product	Qty	Price		Total
OM1150PACK	1.00	1399.00	727.00	672.00
ACCUSOUND5.1FLR HOMETHEATRE P				
* TAKEN * on 25/08/14				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
OM1150PACK ACCUSOUND5.1FL				
* TAKEN * on 25/08/14				
RXV377B	1.00	549.00	100.00	449.00
5.1 CHANNEL AV RECEIVER				
* TAKEN * on 21/08/14				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
RXV377B 5.1 CHANNEL AV RE				
* TAKEN * on 21/08/14				
XPMS100MKII	1.00	199.00	70.00	129.00
MONSTER XP 30M SPKR CABLE				
* TAKEN * on 21/08/14				
MC122482	1.00	69.95	20.95	49.00
MONSTER FIBER OPTIC AUDIO CAB				
* TAKEN * on 21/08/14				
PPC1645	1.00	39.95	Bonus	0.00
PLATINUM SUBWOOFER CABLE RCA				
* TAKEN * on 21/08/14				
MC122482	-1.00	49.00		-49.00
MONSTER FIBER OPTIC AUDIO CAB				
* TAKEN * on 02/10/14				
RXV377B	-1.00	449.00		-449.00
YAMAHA 5.1 CHANNEL AV RECEIVE				
* TAKEN * on 27/11/14				
RXV377B	1.00	549.00	100.00	449.00
YAMAHA 5.1 CHANNEL AV RECEIVE				
* TAKEN * on 27/11/14				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				

RXV377B YAMAHA 5.1 CHANNE  
\* TAKEN \* on 27/11/14

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:

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02.10 - not needed

assisted by Alex

Refund

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27.11 - TURNS OFF EVERY 2 HOURS

TECH2HOME CONFIRMED FAULT

ASSISTED BY ALEX

EXCHANGE

\*\*\*\*\*

Pickup/Delivery Address:

MIDWEST OASIS PTY LTD

28 MABENA PL

OCEAN REEF

WA 6027

Total	1250.00
G.S.T. Content	113.64
INV PENDING	0.00
INV DEPOSIT	1250.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

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For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this invoice.  
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E&OE.

V2014.10