

Cairnavit Pty Ltd A.C.N. 600 337 693 / A.B.N. 71 718 754 648
as Trustee of the Cairnavit No 2 Trust
trading as

Harvey Norman AV/IT Superstore Cairns

101 Spence Street

CAIRNS QLD 4870

Phone: (07) 4050 0300 Fax: (07) 4050 0399

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TAX INVOICE

INVOICE REPRINT 1328724 18/02/15 12:39:35 46 3455810

SKYE CHRISTIAN

Assist: 205 SIMON R - 6020

14/173 MAYERS ST

Cust #: 0407339610

PALM LAKES APTS

SType : GE 12 MTHS DEF/PAY

MANOORA QLD 4870

Oper : 205 Dean A

Product	Qty	Price	Total
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RXV577B 1.00

YAMAHA 7.2 CHANNEL NETWORK RE

EIVER

Including 48 Months Product Care Replace

Product Care Number: PC-0104600316904

Total: RXV577B Including Product Care 839.00

* TAKEN * on 19/02/15

S428HCS6B 1.00 1799.00 810.00 989.00

JAMO S428CS6B SKPR PK 5.1 120

* TAKEN * on 18/02/15

DMRXW440GLK 1.00

PANA DVD HDD RECORDER 500GB

Including 48 Months Product Care Replace

Product Care Number: PC-0104600316905

Total: DMRXW440GLK Including Product Care 425.00

* TAKEN * on 18/02/15

MC700HD-2M 1.00 149.00 50.00 99.00

MONSTER 2M HDMI CABLE

* TAKEN * on 18/02/15

MC122443	1.00	79.95	9.95	70.00
MONSTER POWERED SUBWOOFER CAB				
E 12FT				
* TAKEN * on 18/02/15				
MC113857	3.00	39.00	22.34	49.98
MONSTER THX S400-20FT				
* TAKEN * on 18/02/15				
MC122481	1.00	49.95	9.95	40.00
MONSTER FIBER OPTIC AUDIO CAB				
E - 4FT				
* TAKEN * on 18/02/15				
S428HCS6B	-1.00	989.00		-989.00
JAMO S428CS6B SKPR PK 5.1 120				
* TAKEN * on 19/02/15				
S428HCS6B	1.00	1799.00	810.00	989.00
JAMO S428CS6B SKPR PK 5.1 120				
* TAKEN * on 19/02/15				
RXV577B	-1.00			
YAMAHA 7.2 CHANNEL NETWORK RE				
EIVER				
Including 48 Months Product Care Replace				
Product Care Number: PC-0104600316904				

Total: RXV577B Including Product Care				-839.00
* TAKEN * on 28/02/15				
RXV577B	1.00			
YAMAHA 7.2 CHANNEL NETWORK RE				
EIVER				
Including 48 Months Product Care Replace				
Product Care Number: PC-0104600317794				

Total: RXV577B Including Product Care				839.00
* TAKEN * on 28/02/15				

Customer Deliveries:Customer must ensure that goods will fit in the area required and access has been measured. Customer required to be home day of delivery, times can not be given

Re-delivery charges will apply if re-delivery is required.
Cancelled orders may incur a cancellation fee 20% of price

Invoice Notes:

go addon for \$2511.98 ova 12mif/def
app# 011452

FAULTY UNIT IS BRINGING UP A PURPLE
SCRREN OKEY TO SWAP OVER FOR REPLACMENT
UNIT REFER JARROD

Pickup/Delivery Address:

SKYE CHRISTIAN

14/173 MAYERS ST

PALM LAKES APTS

MANOORA QLD 4870

Total

2511.98

G.S.T. Content

228.36

INV PENDING

0.00

INV DEPOSIT

2511.98

BALANCE OWING

0.00

Thank you for shopping at HARVEY NORMAN!

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.

V2015.01