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 TAX INVOICE

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TAX INVOICE INVOICE REPRINT 1586871 JONATHAN SPURGON 8 BIRNAM CT YANCHEP WA 6035	18/06/15 16:49:10 128 Assist: 39 SSpiers Cust #: 0418785704 SType : CASH SALE Oper : 39 Agerick	4812915
Product	Price	Total
		2559.00
KLIPSCH REFERENCE R-28	2559.00 5.1 PA	2333.00
* TAKEN * on 12/08/15		888.00
YAMAHA 7.2 CHANNEL NETW	) 888.00 Nork re	888.00
EIVER * TAKEN * on 12/08/15		
EXCLUDEPRODCARE 1.00 EXCLUDING PRODUCT CARE RXV677B YAMAHA 7.2 CHA * TAKEN * on 12/08/15		0.00
120FIXEDMKII 1.0 TAURIS 120IN FIXED FRA	0 649.00 ME SCRE	649.00
* TAKEN * on 12/08/15  MC700HD-50FT 1.0  MONSTER 15M HDMI CABLE  * TAKEN * on 20/06/15	00 349.00 E	349.00
PJR071W 1.0 TAURIS 25KG PROJECTOR	00 89.00 Bonus MOUNT W	0.00
* TAKEN * on 20/06/15		
MC132869 1. MONSTER 1.5M(5FT) HDM * TAKEN * on 12/08/15	00 69.00 II CABLE	69.00
	.00 149.00	149.00
	.00 199.00 GREEN PW	199.00
	.00 129.00 CABLE	258.00

MV1A2M 1.00 49.00 MONSTER MV1A2M AERIAL CABLE * TAKEN * on 20/06/15	49.00
V11H585053 1.00  EPSON TW8200 PROJECTOR Including 48 Months Product Care Replace Product Care Number: PC-0112800388491	
Total: V11H585053 Including Product Care * TAKEN * on 12/08/15	3849.00
AP100AUS  MONSTER MC AUS SGL OUTLET  * TAKEN * on 20/06/15	30.00
MC140754 MONSTER SUBWOOFER 400SW HIGH ERF. 5M * TAKEN * on 20/06/15	125.00
DMRBWT750GL 1.00 538.00 PANA 3D 500GB TWIN TUNER B/RA RCDR * TAKEN * on 12/08/15	538.00
EXCLUDEPRODCARE 1.00 0.00 EXCLUDING PRODUCT CARE DMRBWT750GL PANA 3D 500GB * TAKEN * on 12/08/15	0.00
RXV677B YAMAHA 7.2 CHANNEL NETWORK RE EIVER * TAKEN * on 13/08/15	-888.00
EXCLUDEPRODCARE -1.00 0.00 EXCLUDING PRODUCT CARE RXV677B YAMAHA 7.2 CHANNE * TAKEN * on 13/08/15	0.00
RXV679B 1.00 888.00 YAMAHA 7.2 CH WI-FI AV RECVR * TAKEN * on 13/08/15	888.00
EXCLUDEPRODCARE 1.00 0.00  EXCLUDING PRODUCT CARE  RXV679B YAMAHA 7.2 CH WI-  * TAKEN * on 13/08/15	0.00
* TECH2HOME 1.00 1200.00  MOBILE INSTALLATION SERVICES  Pickup to be Advised  STOCK from Store/Store	1200.00
DEAR CUSTOMER - WITH REGARD TO HOME DELIVERIES  * PLEASE ENSURE BULKY GOODS WILL FIT THROUGH YO  * PLEASE BE HOME ON THE DAY OF THE DELIVERY TO  FEES.  * CANCELLED ORDERS MAY INCUR A 20% RE-STOCKING	AVOID FURTHER

Invoice Notes:

\*\*\*\* faulty exchanged auth mitch \*\*\* Pickup/Delivery Address: JONATHAN SPURGON Total 9711.00
G.S.T. Content 882.82
G.S.T. CONTENT 109.09
INV PENDING 1200.00
INV DEPOSIT 10911.00
BALANCE OWING 0.00 9711.00 Total 8 BIRNAM CT YANCHEP WA 6035 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.