

TAXLOR PTY LTD A.C.N. 061 488 962 / A.B.N. 66 405 263 819
as Trustee of the TAXLOR NO.2 TRUST
trading as

Harvey Norman AV/IT Bennetts Green

7 ABDON CLOSE

BENNETTS GREEN NSW 2290

Phone: 02 49445000 Fax: 02 49445091

=====

TAX INVOICE

INVOICE REPRINT 1931089 24/01/15 11:41:11 31 5074942

LEWIS BENDER Assist: 402 Nathan B
28 ELTHAM AVE Cust #: 0413192931
RATHMINES SType : GO 36 MTHS DEF/PAY
NSW 2283 Oper : 402 Gerri

Product	Qty	Price	Total
---------	-----	-------	-------

UA55H6800AW	1.00		
SAMSUNG 55 6 SERIES FHD CURVE			
Including 48 Months Product Care Replace			
Product Care Number: PC-0103100656301			

Total: UA55H6800AW Including Product Care			1398.00
* TAKEN * on 24/01/15			

ES100	1.00	1799.00	489.00	1310.00
ACCUSOUND 5.1 WIRELESS SPEAKE				
PACK				
* TAKEN * on 24/01/15				

HTR5067B	1.00	949.00	161.00	788.00
YAMAHA 7.2 CHANNEL NETWORK RE				
EIVER				
* TAKEN * on 24/01/15				

EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
HTR5067B YAMAHA 7.2 CHANN				
* TAKEN * on 24/01/15				

XPMS30MKII	1.00	69.00		69.00
MC 9.14METRE MINI SPOOL OF XP				
* TAKEN * on 24/01/15				

MC140754	1.00	99.95		99.95
MONSTER SUBWOOFER 400SW HIGH				
ERF. 5M				
* TAKEN * on 24/01/15				

MC140821	1.00	199.95	0.90	199.05
MC HD-SC-AV650G BNDL AU				
* TAKEN * on 24/01/15				

SV9360	1.00	69.99	20.99	49.00
ONEFORALL DVB INDOOR ANT				
* TAKEN * on 24/01/15				

PC1000B	1.00	160.00	51.00	109.00
ORAL B PROFESSIONAL CARE 1000				
BLACK				
* TAKEN * on 24/01/15				

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
PC1000B ORAL B PROFESSION			
* TAKEN * on 24/01/15			
HTR5067B	1.00	949.00	161.00 788.00
YAMAHA 7.2 CHANNEL NETWORK RE			
EIVER			
* TAKEN * on 24/01/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR5067B YAMAHA 7.2 CHANN			
* TAKEN * on 24/01/15			
HTR5067B	-1.00	788.00	-788.00
YAMAHA 7.2 CHANNEL NETWORK RE			
EIVER			
* TAKEN * on 31/01/15			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR5067B YAMAHA 7.2 CHANN			
* TAKEN * on 31/01/15			

CUSTOMER RESPONSIBILITIES RE DELIVERY OF GOODS:

- * THAT THE GOODS FIT AND THERE IS CLEAR ACCESS FOR DELIVERY
- * TO BE HOME ON DELIVERY DATE AS RE-DELIVERY CHARGE APPLIES
- * A FEE OF 20% OF TOTAL SALE APPLIES TO CANCELLATIONS.
- * COLLECTIONS FROM OUR WAREHOUSE WILL REQUIRE SUITABLE ID.

Invoice Notes:

60mif \$4022 app no 030053

DEAD POWER SUPPLY

EXCHANGE OK - RK

Pickup/Delivery Address:

LEWIS BENDER		
28 ELTHAM ST	Total	4022.00
RATHMINES	G.S.T. Content	365.64
NSW 2283	INV PENDING	0.00
	INV DEPOSIT	4022.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable

quality and the failure does not amount to a major failure.

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

E&OE.

V2014.10