

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

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TAX INVOICE

INVOICE 2051590

15/08/15 10:55:09 31 5343808

TRUSTEE FOR J&C MANTILLA FAMI Assist: 405 SIMON 2nd

17 VALLEY VIEW CRS

Cust #: 0439383622

GLENDALE

SType : GO 12 MTHS DEF/PAY

NSW 2285

Oper : 405 Simon Porter

Product	Qty	Price	Total

* EQBL100AS	1.00	2610.00	2610.00
ELECTROLUX INTEGRATD BBQ 900MM			
Pickup to be Advised			
HFM ORDER from Warehouse/Warehouse			
* ERHC1238S	1.00	2500.00	2500.00
ELECTROLUX 120CM PROLINE CANOPY			
Pickup to be Advised			
HFM ORDER from Warehouse/Warehouse			
* EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE ERHC1238S			
* EQBW40AS	1.00	690.00	690.00
ELECTROLUX EN:V INTERGRATED SB			
Pickup to be Advised			
HFM ORDER from Warehouse/Warehouse			

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:

app#006403

HOLD JUNE 2016

Pickup/Delivery Address:

TRUSTEE FOR J&C MANTILLA FAMIL

24 PADDOCK CL

ELERMORE VALE

NSW 2287

G.S.T. CONTENT 527.27

INV PENDING 5800.00

BALANCE OWING 5800.00

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.

V2015.04

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Invoice Notes:

app#006403

HOLD JUNE 2016

Total	5800.00
G.S.T. CONTENT	527.27

Phone: 439383622

INV PENDING 5800.00

BALANCE OWING 5800.00

I acknowledge that the goods on this invoice have been delivered in good condition.

Customer Signature: _____ No of Pieces: _____

Date: _____

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.
V2015.04



GE Capital Finance Australia (ABN 42 008 583 588) trading as GE Money.
 Australian Credit Licence number 392145.
SALES VOUCHER (Customer Copy)

15/08/2015

MERCHANT'S NAME & SUBURB:

**HARVEY NRM BENNETTS ELEC
 BENNETTS GREEN**

CARD NUMBER **5039468354498514**TOTAL AMOUNT DUE **\$5,800.00**

[Purchase Price (Less deposit)]

CUSTOMER'S NAME & SUBURB

anecito mantillaAUTHORISATION NUMBER **006403**MERCHANT NUMBER **000404498**YOUR OWN REFERENCE NO. **2051590**

CARD HOLDER'S SIGNATURE _____

GOODS DESCRIPTION

ELECTRICAL

PAYMENT TYPE*

60 MTHS INT FREE PYMNT REQ

* Promotional Types	
Interest Free (IF)	Monthly repayments required. Calculated at 3% of balance or \$25 whichever is greater.
Interest Free (IF) - Payment Deferred (Buy Now Pay Later)	No repayments required during the promotional term. Repayments required after the promotional term expires.
Instalment Interest Free (IIF)	Monthly instalments required during the promotional term.