

# Harvey Norman

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  
 Ph: 02 49445000 Fax: 02 49445091

06/05/12 11:34:40 31 3955163  
 Assistant: 66 TAHLIA SURMAN  
 Customer: 0439383622  
 Sales Type: CASH SALE  
 Operator: 66 Wendy L

## TAX INVOICE

**INVOICE REPRINT 1349284**  
 TRUSTEE FOR J&C MANTILLA FAMILY  
 17 VALLEY VIEW CRS  
 GLENDALE  
 NSW 2285

DIMORA REUSABLE COFFEE CUP Total: 0.00  
 Qty: 1.00 / Price: 10.00  
 PC: DCRCS  
 \* BONUS \*  
 \* TAKEN \* on 06/05/12

DIMORA BARISTA COFFEE BOOK COL Total: 0.00  
 Qty: 1.00 / Price: 19.95  
 PC: DCBCB  
 \* BONUS \*  
 \* TAKEN \* on 06/05/12

LAZUMBA COFFEE BEANS Total: 0.00  
 Qty: 1.00 / Price: 33.95  
 PC: VP260  
 \* BONUS \*  
 \* TAKEN \* on 06/05/12

DIMORA CAFE LATT GLASSES Total: 0.00  
 Qty: 1.00 / Price: 10.95  
 PC: DC4PLG4  
 \* BONUS \*  
 \* TAKEN \* on 06/05/12

JURA IMPRESSA J9 ONE-TOUCH TFT  
 Qty: 1.00  
 PC: \* J93  
 Including 60 Months Product Care  
 Product Care Number: PC-0103100043524  
 Pickup to be Advised  
 STOCK from Warehouse/Warehouse  
 J93 Inc. Product Care Total: 2750.00

\*\*\*\*\*  
 TRUSTEE FOR J&C MANTILLA FAMILY TRUST  
 \*\*\*\*\*  
 \*

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.

Pickup/Delivery Address:

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 \* 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.

Pickup/Delivery Address:  
 TRUSTEE FOR J&C MANTILLA FAMIL  
 17 VALLEY VIEW CRS  
 GLENDALE  
 NSW 2285

**G.S.T. CONTENT 250.00**  
**INV PENDING 2750.00**  
**BALANCE OWING 2750.00**

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.

EROE  
 V27 05



CUSTOMER COPY

HARVEY NORMAN AV/IT  
 7 ABDON CLOSE  
 BENNETTS GREEN

TERMINAL ID 00442203102  
 MASTERCARD CR  
 2508

PUR AUD \$2750.00

CBA Debit

AID A0000000041010  
 APSN 001 C00002 ATC 0057

**APPROVED A725811**  
 06/05/12 11:35 \$199800

PLEASE RETAIN FOR YOUR RECORD

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06/05/12 11:35:37 31 3955200  
 Assistant: 66 TAHLIA SURMAN  
 Customer: 0439383622  
 Sales Type: CASH SALE  
 Operator: 66 Wendy L

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 17 VALLEY VIEW CRS  
 GLENDALE  
 NSW 2285

**G.S.T. CONTENT 250.00**  
**INV PENDING 2750.00**  
**PAID SO FAR 0.00**  
**INV PAYMENT 2750.00**  
**E.F.T.Pos 2750.00**  
**CR 199800-/-**  
**BALANCE OWING 0.00**

THANK YOU PLEASE CALL AGAIN

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 store phone number listed on this invoice.