

0815

Jacara Super Fund		Superannuation Fund Asset Valuation										
		Purchase Date	Units Held	Cost Per Unit	Stamp Duty & Brokerage	Total Cost	Market Value 30/06/2019	Movement Buy/Sell	Value 30/06/2020	Market Value 30/06/2020	Increase/ (Decrease)	Code
<b>Property</b>												
1	2807 Warburton Hwy Wesburn	8/03/2019	1.0000			559,491.33	559,491.33			559,491.33	0.00	2815 / 0690
	Initial Building Repairs & Painting	17/10/2019				18,220.99	0.00	17,846.99		17,846.99	0.00	
							0.00			0.00	0.00	
							0.00			0.00	0.00	
			1.0000			577,712.32	559,491.33			577,338.32	0.00	
<b>TOTAL CHANGE IN MARKET VALUE PROPERTY</b>												
<b>TOTAL CHANGE IN MARKET VALUE</b>												
										<b>577,338.32</b>	<b>0.00</b>	
											<b>0.00</b>	

Code 118

Contract of Sale of Real Estate ©



The Real Estate Institute of Victoria Ltd | www.reiv.com.au | ABN 81 004 210 897 |

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WARNING TO ESTATE AGENTS DO NOT USE THIS CONTRACT FOR SALES OF 'OFF THE PLAN' PROPERTIES UNLESS IT HAS BEEN PREPARED BY A LEGAL PRACTITIONER

Part 1 of the form of contract published by the Law Institute of Victoria Limited and the Real Estate Institute of Victoria Ltd

Property address: 2807 Warburton Highway WESBURN VIC 3799

The vendor agrees to sell and the purchaser agrees to buy the property, being the land and the goods, for the price and on the terms set out in this contract.

The terms of this contract are contained in the -

- particulars of sale; and
- special conditions, if any; and
- general conditions

In that order of priority.

SIGNING OF THIS CONTRACT

WARNING: THIS IS A LEGALLY BINDING AGREEMENT. YOU SHOULD READ THIS CONTRACT BEFORE SIGNING IT.

Purchasers should ensure that, prior to signing this contract, they have received -

- a copy of the section 32 statement required to be given by a vendor under section 32 of the Sale of Land Act 1962 in accordance with Division 2 of Part II of that Act; and
- a copy of the full terms of this contract.

The authority of a person signing -

- under power of attorney; or
- as director of a corporation; or
- as agent authorised in writing by one of the parties - must be noted beneath the signature.

Any person whose signature is secured by an estate agent acknowledges being given by the agent at the time of signing a copy of the terms of this contract.

SIGNED BY THE PURCHASER:

[Handwritten signature]

on 02 / 03 / 2019

Print name(s) of person(s) signing: Debra Janet HALIT and/or Nominee

State nature of authority, if applicable:

This offer will lapse unless accepted within [ ] clear business days (3 clear business days if none specified).

SIGNED BY THE VENDOR:

[Handwritten signature]

on 4 / 3 / 20 19

Print name(s) of person(s) signing: Debra Ann BEDGGOOD

State nature of authority, if applicable:

The DAY OF SALE is the date by which both parties have signed this contract

IMPORTANT NOTICE TO PURCHASERS

Cooling-off period (Section 31 of the Sale of Land Act 1962)

You may end this contract within 3 clear business days of the day that you sign the contract if none of the exceptions listed below applies to you.

You must either give the vendor or the vendor's agent written notice that you are ending the contract or leave the notice at the address of the vendor or the vendor's agent to end this contract within this time in accordance with this cooling-off provision.

You are entitled to a refund of all money you paid EXCEPT for \$100 or 0.2% of the purchase price (whichever is more) if you end the contract in this way.

EXCEPTIONS : the 3 day cooling-off period does not apply if:

- you bought the property at or within 3 clear business days before or after a publicly advertised auction;
- the property is used primarily for industrial or commercial purposes; or
- the property is more than 20 hectares in size and is used primarily for farming; or
- you and the vendor have previously signed a contract for the sale of the same land in substantially the same terms; or
- you are an estate agent or a corporate body.

This contract is approved by the Law Institute of Victoria Limited, a professional association within the meaning of the Legal Profession Act 2004, under section 53A of the Estate Agents Act 1980.

**NOTICE TO PURCHASERS OF PROPERTY OFF-THE-PLAN**

Off-the-plan sales (Section 9AA(1A) of the *Sale of Land Act* 1962)

You may negotiate with the vendor about the amount of the deposit moneys payable under the contract of sale, up to 10 per cent of the purchase price.

A substantial period of time may elapse between the day on which

you sign the contract of sale and the day on which you become the registered proprietor of the lot.

The value of the lot may change between the day on which you sign the contract of sale of that lot and the day on which you become the registered proprietor.

**Particulars of sale**

**Vendor's estate agent**

Name: Michael Robinson Real Estate Pty Ltd T/A Bell Real Estate Yarra Valley ABN 68007226048

Address: 2457 Warburton Highway YARRA JUNCTION VIC 3799

Email: yarrajunction@bellrealestate.com.au

Tel: 59671277

Mob: 0448924266

Fax: 03 59671807

Ref: Leah Bannerman

**Vendor**

Name: Debra Ann BEDGGOOD

Address: 2807 Warburton Highway WESBURN VIC 3799

ABN/ACN: \_\_\_\_\_

Email: \_\_\_\_\_

**Vendor's legal practitioner or conveyancer**

Name: Yarra Ranges LAWyers

Address: 16 Wlnyard Drive MOOROLBARK VIC 3138

Email: admin@yrlawyers.com.au

Tel: 97274055

Mob: \_\_\_\_\_

Fax: 97274099

Ref: \_\_\_\_\_

**Purchaser**

Name: Debra Janet HALIT and/or Nominee.

Address: 15 Porters Road WESBURN VIC 3799

ABN/ACN: \_\_\_\_\_

Email: \_\_\_\_\_

**Purchaser's legal practitioner or conveyancer**

Name: Warren Graham and Murphy Pty Ltd

Address: 119 Main St, Bairnsdale VIC 3875

Email: wgm@wgm.com.au

Tel: (03) 5152 2661

Mob: \_\_\_\_\_

Fax: \_\_\_\_\_

Ref: \_\_\_\_\_

**Land (general conditions 3 and 9)**

The land is described in the table below -

Certificate of Title reference	being lot	on plan
Volume 10757 Folio 107	1	067370, Road R1 on Plan of subdivision 067370
Volume Folio		

OR

described in the copy of the Register Search Statement and the document or part document referred to as the diagram location on the Register Search Statement, as attached to the section 32 statement if no title or plan references are recorded in the table above or as described in the section 32 statement if the land is general law land.

The land includes all improvements and fixtures.

**Property Address**

The address of the land is: **2807 Warburton Highway WESBURN VIC 3799**

**Goods sold with the land** (general condition 2.3(f)) (list or attach schedule)

**As inspected, all floor coverings, window dressings, dishwasher, wood heater, cat enclosure and all fittings and fixtures as inspected.**

**Payment** (general condition 11)

Price \$ **530,000.00**

Deposit \$ **53,000.00** by **08 / 03 / 2019** (of which \$ \_\_\_\_\_ has been paid)

Balance \$ **477,000.00** payable at settlement

**GST** (general condition 13)

The price includes GST (if any) unless the words **'plus GST'** appear in this box

\_\_\_\_\_

If this sale is a sale of land on which a 'farming business' is carried on which the parties consider meets requirements of section 38-480 of the GST Act or of a 'going concern' then add the words **'farming business'** or **'going concern'** in this box

\_\_\_\_\_

If the margin scheme will be used to calculate GST then add the words **'margin scheme'** in this box

\_\_\_\_\_

**Settlement** (general condition 10)

**is due on 12 / 04 / 2019**

unless the land is a lot on an unregistered plan of subdivision, in which case settlement is due on the later of:

- the above date; and
- 14 days after the vendor gives notice in writing to the purchaser of registration of the plan of subdivision.

**Lease** (general condition 1.1)

At settlement the purchaser is entitled to vacant possession of the property unless the words **'subject to lease'** appear in this box in which case refer to general condition 1.1.

\_\_\_\_\_

If **'subject to lease'** then particulars of the lease are\*:

(\*only complete the one that applies. Check tenancy agreement/lease **before** completing details)

\*residential tenancy agreement for a fixed term ending on \_\_\_\_ / \_\_\_\_ / 20 \_\_\_\_

OR

\*periodic residential tenancy agreement determinable by notice

OR

\*lease for a term ending on \_\_\_\_ / \_\_\_\_ / 20 \_\_\_\_ with [ \_\_\_\_ ] options to renew, each of [ \_\_\_\_\_ ] years.

**Terms contract** (general condition 23)

If this contract is intended to be a terms contract within the meaning of the *Sale of Land Act* 1962 then add the words **'terms contract'** in this box and refer to general condition 23 and add any further provisions by way of special conditions.

\_\_\_\_\_

**Loan** (general condition 14)

The following details apply if this contract is subject to a loan being approved.

Lender: \_\_\_\_\_

Loan amount: \$ \_\_\_\_\_ Approval date: \_\_\_\_ / \_\_\_\_ / 20 \_\_\_\_

This contract does not include any special conditions unless the words **'special conditions'** appear in this box.

**special conditions**

**TILAH PTY LTD FROM BEDGGOOD  
PROPERTY: 2807 WARBURTON HIGHWAY, WESBURN**

**STATEMENT OF ADJUSTMENTS**

**DATE OF SETTLEMENT: 12/04/2019**

	<b>VENDOR</b>	<b>PURCHASER</b>
<b>Yarra Ranges Council - Rates, Charges &amp; Levies \$1,557.50</b> Annually Adjusted as Paid to 30/06/2019 Purchaser allows 79 days		337.10 1995
<b>Yarra Valley Water - Water Service Charge \$19.41 Quarterly</b> Adjusted as Paid to 30/06/2019 Purchaser allows 79 days		16.80
<b>Yarra Valley Water - Drainage \$25.13 Quarterly</b> Adjusted as Paid to 30/06/2019 Purchaser allows 79 days		21.76 1996. \$38.56
<b>REGISTRATION FEES</b> Discharge of 1 mortgage @ \$108.10	108.10	
	\$108.10	\$375.66
<b>Less Vendor's Proportion</b>		108.10
<b>PURCHASER TO PAY VENDOR</b>		\$267.56

**SETTLEMENT STATEMENT**

Purchase Price:	530,000.00
Less Deposit Paid:	53,000.00
Balance:	477,000.00
Plus adjustments:	267.56
<b>BALANCE DUE TO VENDOR:</b>	<b>\$477,267.56</b>

**SETTLEMENT CHEQUES**

Yarra Ranges Council	8,235.75
Yarra Valley Water (awaiting SMR)	185.24
To be directed	468,846.57
<b>TOTAL CHEQUES:</b>	<b>\$477,267.56</b>

Prepared on: **3 April 2019**  
 By: **WARREN, GRAHAM & MURPHY PTY LTD**  
 Our Ref: **RMH:LN:1065019**  
 E. & O. E.

ILAH PTY LTD

AND

BEDGGOOD, DA

PURCHASER'S SETTLEMENT STATEMENT

SETTLEMENT DATE: FRIDAY, 12 APRIL 2019

PROPERTY: 2807 WARBURTON HIGHWAY, WESBURN

PURCHASE PRICE

\$530,000.00

**ADD:**

Vendor allows Discharge of Mortgage (as noted in Statement of Adjustments) \$108.10

Victorian stamp duty on Transfer of Land \$26,870.00

Titles Office registration fee on Transfer of Land \$1,328.00

Adjustments - (statement attached) \$267.56

PEXA Fee \$112.64

Warren Graham & Murphy legal fees (account attached) \$1,180.69

\$29,866.99

**SUB-TOTAL**

**\$559,866.99** *claimed*  
*less Adj 375.66 18/19*  
*Cost = 559491.33*

**DEDUCT:**

Deposit paid \$53,000.00

\$53,000.00 *2815*

**AMOUNT REQUIRED TO SETTLE:**

\$506,866.99

W. & O.E

WARREN GRAHAM AND MURPHY

Per:  
Rohan Hubbard

**Charter Building & Carpentry**

Phone: +61408 031 363  
 brody@charterbuilding.com.au  
 ABN: 49 810 955 348



Invoice: INV0216

**Tax Invoice**

Invoice date: 21/09/2019

**Bill to:**  
 Tilah Pty Ltd aft Jacara Superfund  
 P.o. Box 292  
 Warburton Vic 3799  
 Australia

**Due:**  
 28/09/2019

ITEM	DESCRIPTION	UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
1	Tools & Labour supplied to fix up and repair house @ 2807 Warburton Hwy Wesburn Dates: 17/9/2019	Qty 8	50.00	GST	400.00
2	Employee J	Qty 8	38.50	GST	308.00
8	Materials, Adhesives and Fasteners - Plaster top coat - Pva - Silicone - Pop riverts - Plaster glue - Plaster screws - Plaster bandage - Liquid nails - Framing nails - Framing gun gas - Fix gun nails - Fix gun gas - knock ins - spagetti - Bugle screws - window packers	Qty 1	179.00	GST	179.00

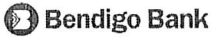
Sub-Total (ex GST): \$887.00  
 GST: \$88.70  
 Total (inc GST): \$975.70  
 Amount Paid: \$0.00  
**AMOUNT DUE: \$975.70**

**PAID**  
 23/9/19  
 Tilah Pty A/C

**How to Pay** Due 28/09/2019

**Bank Deposit via EFT**

Bank:	ANZ
Name:	Brody Charter
BSB:	013344
AC#:	300697735
Ref#:	INV0216



Payment Receipt

Michael Griffin	\$3,900.00
Pay Anyone Payment	
Status	Paid
BSB	083 982
Account No.	695 737 999
Payment Date	16 Dec 2019 at 11:19am
Description	Repaint exterior
Acknowledgement	166021258
From	Tilah Pty Ltd atf Jacara Superfund 633 000 / 160 402 749
Paid to	Michael Griffin

Original

TAX/INVOICE\* / STATEMENT\* 90

(DELETE AS APPROPRIATE)

DATE 16/12/2019

TO TILAH PTY LTD

JACARA SUPERFUND

ABN (of Recipient)

ORDER NO.

FROM MICHAEL GRIFFIN NO 18

HAZEL DENE RD GLADYSDALE

ABN (of Supplier)

62770377215

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	REPAINT			
	EXTERIOR			
	PORTERS LANE			
	WESBURN			
	Supply Labor			
	TOTAL PRICE			
	\$ 3900			
<b>PAID</b>				
	REC ; 166021258			
	16/12/2019			

MICHAEL GRIFFIN  
 NAB BSB 083-982  
 ACCOUNT NO  
 69-573-7999

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of





Payment Receipt

Michael Griffin	\$1,750.00
Pay Anyone Payment	
Status	Paid
BSB	083 982
Account No.	695 737 999
Payment Date	28 Dec 2019 at 7:35pm
Description	Inv No. 91
Acknowledgement	166610388
From	Tilah Pty Ltd atf Jacara Superfund 633 000 / 160 402 749
Paid to	Michael Griffin

Original

TAX INVOICE\* / STATEMENT\*

91

(\* DELETE AS APPROPRIATE)

DATE 23/12/2019

TO TILAH PTY LTD  
JACARA SUPERFUND

ABN (of Recipient) ORDER NO.

FROM MICHAEL GRIFFIN NO 18  
HAZEL PENE RD GLADYSDALE

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	Repairing of Exterior			
	PORTERS Lane WESBORN			
	Supply Labor			
	TOTAL PRICE			
	\$1750,00			

PAID  
28/12/19  
MICHAEL GRIFFIN

TOTAL INCLUSIVE OF G.S.T.

Total Inclusive G.S.T. of



Flynn Charter  
3 Smith Street  
Healesville, VIC 3777  
ABN:33857169260

# Tax Invoice

Date 17/09/2019  
Invoice # 238

**Bill To**

TILAH PTY LTD  
Brendon Halit

**Job Address**

2807 Warburton hwy wesburn  
17/9/2019

Terms Net 7

Due Date 24/09/2019

Item	Description	Qty	Price	Amount
Labour	- repairs and maintainance to 2807 warburton hwy wesburn	8	50.00	400.00

PAID  
18/9/19  
Tilah P/L

BSB - 063245

ACC - 10872336

Subtotal \$400.00

GST \$40.00

Total \$440.00

**Flynn Charter**

flynn-charter@hotmail.com

0402053130

Balance Due \$440.00

~~original~~

**TAX INVOICE\* / STATEMENT\***

88

(\* DELETE AS APPROPRIATE)

DATE 17/10/2019

TO TILAH PTY LTD  
JACARA SUPERFUND

ABN (of Recipient) \_\_\_\_\_ ORDER NO. \_\_\_\_\_

FROM MICHAEL GRIFFIN NO 18  
HAZELDENE RD CLADYSDALE

ABN (of Supplier) 62770377215

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	Repair Interior			
	PORTER'S LANE			
	WESBURN			
	Supply Labor +			
	material			
	TOTAL PRICE			
	\$5,770			

PAID

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

CHRIS STANES  
PLASTERING

Chris Stanes Plastering  
7 Shirley Crescent  
Woori Yallock VIC 3139  
Phone: 0429439178  
Email: [chrisstanes@yahoo.com](mailto:chrisstanes@yahoo.com)

ABN: 98 767 309 485

Billing to: TILAH PTY LTD a/c JACARA SUPERFUND  
PO Box 292 Warburton Vic 3799

INVOICE

Date 21/01/2020

Description

For plasterwork done including supply and install plasterboard and cornice to garage ceiling on 16mm ceiling battens and stopping up of all joins and sanding

PAID  
22/1/20

Total

\$2531.86

Thank you for your business

Please make payment to  
Chris Stanes Plastering  
Commonwealth Bank  
BSB 063853 ACCOUNT 10226494

# Charter & Kruims

5 Thonemans Road  
Hoddles Creek, VIC 3139

ABN: 39 834 007 952

Phone: 03 5967 4305  
Mobile: 0408 329 374

# Tax Invoice

Date 19/09/2019  
Invoice # 953

### Bill To

Tilah Pty Ltd atf JACARA SUPERFUND  
PO Box 292,  
Warburton.  
Vic. 3799.

### Job Address

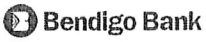
2807 Warburton Highway,  
Wesburn.  
3799.

Description	Hours	Rate/Cost	Amount
Plant and labour supplied for works carried out at above job address. Between 11/9/19 - 17/9/19 Inclusive.	10	50.00	500.00
All required materials supplied:		348.50	348.50

PAID  
2019/19  
Tilah Pty Ltd ATC.

Terms 7 Days  
BSB: 063 873  
Account: 1003 0626

Subtotal	\$848.50
GST	\$84.85
Total	\$933.35
Payments/Credits	\$0.00
Balance Due	\$933.35



Payment Receipt

Michael Griffin	\$950.00
Osko Payment	
Status	Sent
BSB	083 982
Account No.	695 737 999
Payment Date	7 Feb 2020 at 10:06am
Description	Inv No. 92
Acknowledgement	23200745
From	Tilah Pty Ltd atf Jacara Superfund 633 000 / 160 402 749
Paid to	Michael Griffin

Original

TAX INVOICE\* / STATEMENT\*

92

(\* DELETE AS APPROPRIATE)

Painting

DATE 6/2/2020

TO TILAH PTY LTD  
PORTER'S LANE WESBORN

ABN (of Recipient) ORDER NO.

FROM MICHAEL GRIFFIN HAZELDENE  
RD GLARYSDALE

ABN (of Supplier) 62770377215

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	Painting of Handrails + Base boards			
	TOTAL PRICE			
	\$ 950,00			

PAID  
2/20

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

**Jacara Super Fund ABN 49 185 238 740**  
**Depreciation Schedule for the year ended 30 June, 2020**

	DISPOSAL Date	Consid	Date	ADDITION Date	Cost	Value	DEPRECIATION			Priv	CWDV	PROFIT		LOSS	
							T	Rate	Deprec			Upto +	Above	Total -	Priv
Blinds	980.00	10/10/19	0	10/10/19	980	980	D	15.00	106	0	874	0	0	0	0
Air Conditioner	3,174.00	26/11/19	0	26/11/19	3,174	3,174	D	20.00	378	0	2,796	0	0	0	0
Oven	1,099.00	21/11/19	0	21/11/19	1,099	1,099	D	30.00	201	0	898	0	0	0	0
Diswasher	663.00	21/11/19	0	21/11/19	663	663	D	30.00	121	0	542	0	0	0	0
	<u>5,916</u>		<u>0</u>		<u>5,916</u>	<u>5,916</u>			<u>806</u>	<u>0</u>	<u>5,110</u>				

5,110  
 806 - 2869

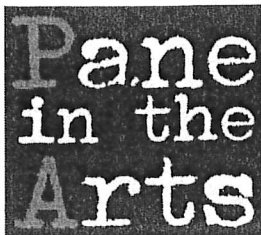
Deduct Private Portion  
 0

Net Depreciation  
 806

1986

2860  
 1986





EmMar Pty Ltd  
395 Lusatia Park Road  
Hoddles Creek, Vic 3139  
0400 889 323 or 0409 049 737  
paneinthearts.com.au

### Tax Invoice

Date 10/10/2019  
Invoice No 1087  
ABN 55 138 348 455

Invoice To  
Tilah Pty Ltd atf  
Jacara Superfund

Description	Amount
7 x Vibe total block out blinds with anodised base rails	890.91
10% GST	89.09

PAID

Invoice Total includes GST 89.09;	Invoice Total	\$980.00
	Payments/Credits	\$0.00
	Balance Due	\$980.00

Payment Options - Cash, Cheque or Direct Deposit: Pane in the Arts  
 BSB: 063 252 ACCOUNT: 1040 5968

Terms - 50% deposit to commence orders  
 Payment in full upon installation

Please forward remittance advice to: miranda@paneinthearts.com.au

We thank you for your custom.  
Cheers, M&M

2860

REC: 164947599.

26/11/2019.



# Airtight Services

air-conditioning service and installation

## TAX INVOICE

Brendan Halit C/O - Tilah Pty Ltd  
atf Jacara Superfund  
WARBURTON VIC 3799

ABN: 17 160 196 350  
Invoice Number  
INV-0198  
Invoice Date  
22 Nov 2019

Description	Quantity	Unit Price	Amount AUD
Supply and install a Mitsubishi Heavy Industries wall hung split system air-conditioner (SRK71ZRAW 7kw) in the front lounge.	1.00	2,545.45	2,545.45
Regular maintenance of the unit is essential for the unit to run at its maximum efficiency and to meet the warranty guidelines. Please refer to the manufacturers manual provided with the unit at installation for instructions on service and maintenance.			
		Subtotal	2,545.45
		Total GST 10%	254.55
		Invoice Total AUD	\$2,800.00
		Total Net Payments AUD	\$0.00
		<b>Amount Due AUD</b>	<b>\$2,800.00</b>

PAYMENT TERMS: Strictly 7 days  
EFT Payment Details:  
Commonwealth Bank  
BSB: 063 853 Account: 1022 5205  
Please quote your invoice number when making payment



AU31566

Airtight Services Pty Ltd  
2849 Warburton Hwy, Westburn VIC 3799  
M: 0414 646 815 E: air.tight@bigpond.com

# VALLEY ELECTRICAL AND COMMUNICATIONS

P.O. Box 432 Yarra Junction 3797  
Ph: 0418 103 487 Email: valleyelect@bigpond.com

A.B.N. 34 220 733 768

REC: 164947844 <sup>2860</sup>

26/11/2019

R.E.C. 10783

To: TILAH Pty Ltd atf Jolma Superfund  
P.O. Box 292  
Wesburn, Vic, 3799

TAX INVOICE  
3107

Date: 21-11-19

Carried Out Electrical Work	Cost
ELECTRICAL WORKS AT 2807 WESBURN HWY, WESBURN, 3799 TO WIRE + CONNECT NEWLY INSTALLED MITSUBISHI SPLIT SYSTEM AIR CONDITIONER.	
SUPPLIED ALL LABOR + MATERIALS AS REQUIRED.	
TESTED OK.	
<p>Terms: 7 Days Nett BSB No: 063 853 Account No: 1000 9641</p>	<p>Sub-Total \$ 340 - G.S.T. \$ 34 - Total Amount Payable \$ 374 -</p>

**Please note: The electrical installation work described above may be subject to a random audit by representatives of Energy Safe Victoria.**

V entered 24/11/19

2860  
2869

# Harvey Norman

Wadingavlt Pty Ltd  
A.C.N. 632 518 391 / A.B.N. 25 474 141 462  
as trustee of the  
Wadingavlt No 2 Trust  
trading as  
Harvey Norman AV/IT Nunawadling  
396 - 408 Whitehorse Road  
Nunawadling VIC 3131  
Ph: 03 9837 1200 Fax: 03 9837 1299

Reprinted: 21/11/19 12:53:27

Assistant: 6076/135 REBECCA C Date: 18/11/19  
Operator: 6175/135 Jcallow Time: 10:24:16  
Customer: 010297636895 Location: 75  
Sales Type: ONLINE SALES Transaction: 8420700  
Order: 2102158508

## SALES ORDER INVOICE REPRINT 2864313

HARVEY NORMAN ONLINE  
B1 RICHMOND RD  
HOMEBUSH NSW 2140

### Online Customer Details

First Name: Debbie  
Last Name: Halit  
Address: Yarra Ranges Contracting Pty L  
Suburb: WARBURTON  
Postcode: 3799  
Phone: +61 407007565  
Online Order No.: 2102158508

### DYSON V11 ABSOLUTE CORDLESS VACUUM

Quantity: 1  
Price: \$1,199.00  
Dept.Code: 061  
Product Code: \* V11ABSOLUTE

### Warranty Information

Manufacturer Warranty of 24 Months  
See Manufacturers documentation for Warranty Details.

### Other Details

Pickup to be Advised  
STOCK from Warehouse/Warehouse  
Item Total: \$1,199.00

### Product Notes

OFFER: Bonus Dyson V11 Complete Cleaning  
Kit via redemption  
STANDOUTTEXT: Bonus \$80 Harvey Norman Gift  
Card  
LINKEDORDERS: LINKED ORDER (Store-Dept);  
075-061; 075-070 (unless rerouted).  
SHIPTO: Yarra Ranges Contracting Pty Ltd  
OFFERS:

### EXCLUDING PRODUCT CARE V11ABSOLUTE DYSON V11 ABS

Quantity: 1  
Price: \$0.00  
Dept.Code: 061  
Product Code: \* EXCLUDEPRODCARE  
Item Total: \$0.00

### 54CM FAN FORCED OVEN CER TOP

Quantity: 1  
Price: \$1,099.00  
Dept.Code: 070  
Product Code: \* WLE547WA

### Warranty Information

### Other Details

Pickup to be Advised  
STOCK from Warehouse/Warehouse  
Item Total: \$1,099.00

### Product Notes

OFFER: Bonus \$50 Harvey Norman Gift Card  
LINKEDORDERS: LINKED ORDER (Store-Dept);  
075-061; 075-070 (unless rerouted).  
SHIPTO: Yarra Ranges Contracting Pty Ltd  
OFFERS:

### EXCLUDING PRODUCT CARE

WLE547WA 54CM FAN FORCED  
Quantity: 1  
Price: \$0.00  
Dept.Code: 070  
Product Code: \* EXCLUDEPRODCARE  
Item Total: \$0.00

### BOSCH WHITE 14 PLACE SETTING DISHWASHER

Quantity: 1  
Price: \$663.00  
Dept.Code: 070  
Product Code: \* SMS46GW01A

### Warranty Information

Manufacturer Warranty of 24 Months  
See Manufacturer's documentation for Warranty Details.

### Other Details

Pickup to be Advised  
STOCK from Warehouse/Warehouse  
Item Total: \$663.00

### Product Notes

OFFER: Receive Free Finish Products worth  
\$100  
LINKEDORDERS: LINKED ORDER (Store-Dept);  
075-061; 075-070 (unless rerouted).  
SHIPTO: Yarra Ranges Contracting Pty Ltd  
OFFERS:

### EXCLUDING PRODUCT CARE

SMS46GW01A BOSCH WHITE 14  
Quantity: 1  
Price: \$0.00  
Dept.Code: 070  
Product Code: \* EXCLUDEPRODCARE  
Item Total: \$0.00

- \* Please ensure the goods will fit into your house and your room.
- \* Please be home on the delivery day or fees may apply.
- \* Cancellation fees up to 20% of the invoice value may apply.
- \* Balance to be paid upon delivery.
- \* Thank you for shopping at Harvey Norman.

### Invoice Notes

Payment type: PayPal

### Delivery Address

HARVEY NORMAN ONLINE  
6 STEPHENSON RD  
BAYSWATER VIC 3153

G.S.T. CONTENT \$269.18  
INV PENDING \$2,961.00  
BALANCE OWING \$2,961.00

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.