

HARVEY GALLERIES

www.harveygalleries.com.au

Seaforth Gallery 515 Sydney Road Seaforth N.S.W. 2092 Australia
Mosman Gallery 842 Military Road Mosman N.S.W. 2088 Australia
QVB Gallery 33-35 Level 2 455 George Street N.S.W. 2000 Australia
Block Gallery 19-18/282 Collins Street VIC 3000 Australia

17 November 2017

Jeff and Lidia Linfoot (Jeff and Lidia Super Fund)
24 Marjorie Crescent
MAROUBRA NSW 2035

0408 496 242

Paid in full: Thank you

Tax Invoice: 10804

ABN: 17613464261

Dr. Seuss

The Cat 60th Anniversary

H26976

Mixed Media Pigment Print on Canvas 242/395

74 x 64cm

\$ 2,925.00

Payments:

18/11/2017 EFTPOS \$395
3/12/2017 EFTPOS \$506
17/12/2017 EFTPOS \$506
21/1/2018 EFTPOS \$568
25/2/2018 EFTPOS \$475
11/3/2018 EFTPOS \$475

GST: \$ 265.91

Total including GST: \$ 2,925.00

Less payments made: \$ 2,925.00

Outstanding: \$ 0.00

LAY BY TERMS

First payment 24/11/2017 of \$506
Second payment 8/12/2017 of \$506
Third payment 22/12/2017 of \$506
Fourth payment 5/1/2018 of \$506
Final payment 19/1/2018 of \$506
Total of \$2530

Upon failure to complete the purchase by 19/1/2018, the layby will be terminated and payments not refundable with works returned to the gallery.

I/We **Received** from Harvey Galleries the artwork/s described in this invoice are in good order and agree to the terms aforementioned and overleaf, which I have read.

I/We **Acknowledge** the purchase of the artwork/s described in this invoice and agree to the terms aforementioned and overleaf which I have read. **-Please Note** Dr Seuss orders allow 8-10 weeks for delivery from date of purchase (sculptures TBA)

Super Tax

Purchaser Signature

Purchaser Signature

Date Collected / Delivered

BANK TRANSFER DETAILS : HARVEY GALLERIES
Please include your Surname & Invoice Number on the Transfer

Consultant Name

Seaforth BSB : 012330 ACCOUNT : 308220376
Email Transfer Receipt to admin@harveygalleries.com.au

Seaforth tel: +61 2 9907 0595

Gallery 842 BSB : 062251 ACCOUNT : 10232993
Email Transfer Receipt to admin@harveygalleries.com.au

Mosman tel: +61 2 9968 2153

QVB BSB : 082356 ACCOUNT : 421158631
Email Transfer Receipt to admin@harveygalleries.com.au

QVB tel: +61 2 9261 0275

BLK BSB : 082356 ACCOUNT : 421279089
Email Transfer Receipt to admin@harveygalleries.com.au

BLK tel: +61 3 9639 0680

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24 August 2017

Jeff and Lidia Linfoot (Jeff and Lidia Super Fund)
24 Marjorie Crescent
MAROUBRA NSW 2035

0408 496 242

Paid in full: Thank you

Tax Invoice: 10501

ABN: 17613464261

→ **Dr. Seuss** \$ 3,910.00
Yawning Cat
H26561
Mixed Media Pigment Print on Paper 402/850
43 x 134cm
Frame: 53 x 144cm

Payments:

24/8/2017 EFTPOS \$842
8/9/2017 Cash \$415
8/9/2017 EFTPOS \$198
17/9/2017 Cash \$650
17/9/2017 Cash \$350
26/9/2017 EFTPOS \$150
27/9/2017 Cash \$615
30/9/2017 EFTPOS \$200
22/10/2017 EFTPOS \$490

GST: \$ 355.45
Total including GST: \$ 3,910.00
Less payments made: \$ 3,910.00
Outstanding: \$ 0.00

LAY BY TERMS

First payment 26/8/2017 of \$613.6
Second payment 9/9/2017 of \$613.6
Third payment 23/9/2017 of \$613.6
Fourth payment 7/10/2017 of \$613.6
Final payment 21/10/2017 of \$613.6
Total of \$3068

I hon failure to complete the purchase by

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Super Tax

Purchaser Signature

Purchaser Signature

Date Collected / Delivered-----

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Po Box 95, YULARA NT 0872
tel: (08) 8956 2537 fax: (08) 89 562724

Receipt

Walkatjara Gallery customer
Uluru-Kata Tjuta Cultural Centre

P: 89562537

Pamela Taylor
Po Box 95 Uluru-Kata Tjuta Cultural Centre YULARA
NT, 0872

Receipt

ABN: 78856106105

Reference: 6724

28/12/2017

Payment type: Eftpos

Ref No: 6724-1

Catalogue	Category	Description	Qty	Unit Price	GST	Total Price
17-5065	Painting	Pamela Taylor /61 x 183cm; Acrylic on Canvas/Kungkarangkaipa (Seven Sisters)	1	\$1,600.00	\$0.00	\$1,600.00
Sub Total:						\$1,600.00
Total GST:						\$0.00
Total including GST:						\$1,600.00