

Customer Signature: _____ No of Pieces: _____

E&OE.
V27.05

Harvey Norman Stores (NZ) Pty Ltd

Harvey Norman AV/IT Tory ST
77 - 87 Tory Street
WELLINGTON

Phone: 04 381 4250 Fax: 04 381 4299

TAX INVOICE

INVOICE 43/517579

29/06/12 17:10:48 43 1635988

KAROL WOJASZ

Assist: 40 DaveH

Cust #: 211191268

WELLINGTON

SType : 6 Months Deferred

WN 6001

Oper : 60 Ana S

| Product | Qty | Price | Total |
|--|------|-----------------------------------|--------|
| UA32ES5500MXRD SAMSUNG 32IN SLIM FHD LED | 1.00 | 899.96 111.96 Batch: 801213620 | 788.00 |
| EXCLUDEPRODCARE EXCLUDING PRODUCT CARE UA32ES5500MXRD SAMSUNG 32 | 1.00 | 0.00 | 0.00 |

Pickup/Delivery Address:
KAROL WOJASZ

WELLINGTON
WN 6001

TOTAL GST INC 788.00
INV PENDING 0.00

BALANCE OWING 788.00
O/STNDING DEBT 788.00

(GST No. 68.036.003)

Retain this docket as Proof of Purchase

Customer Signature: _____ No of Pieces: _____

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V27.05

**GE CreditLine**

GE Finance and Insurance

Date: 29/06/2012
Account No: 5039469019705400

ADD ON SALES VOUCHER (Customer Copy)

MERCHANT NAME:
HARVEY NORMAN - TORY ELEC

MERCHANT NUMBER:
090489302

CUSTOMER NAME:
KAROL WOJASZ

AUTHORISATION NUMBER:
094579

PROMOTIONAL TERM:
6 MONTHS DEFERRED

MERCHANT REFERENCE NUMBER:
517579

| | | | |
|-----------------------------------|----|--|----|
| Total Promotional Period (months) | 06 | Interest Free and Deferred Payments (months) | 06 |
|-----------------------------------|----|--|----|

GOODS DESCRIPTION

TV

AMOUNT FINANCED

788 . 00

TOTAL DUE \$

788 . 00

These amounts will not be debited to your GE CreditLine account until goods have been received or delivered

Customer Signature

If you have purchased goods on a finance promotion other than a CreditLine Select advance, the minimum monthly payment will not be sufficient to repay the financed amount(s) within the promotional period. The prevailing interest rate will apply upon expiry of the finance promotion period.

This sales voucher forms part of your credit contract with GE Finance and Insurance.

To be given to the Customer.

Customer Copy