

Harvey Norman Av/IT

28 Rutherford Street

LOWER HUTT NZ

Phone: 04 894 8200

Fax: 04 894 8299

INVOICE 41/338085

10/02/10 15:36:15 41 876702

KAROL WOJASZ

Assist: 74 PAWAN SINGH

109 WELLINGTON RD

Cust #: 5644819

WAINUIOMATA

SType : CASH SALE

WN 6008

Oper : 69 Liz H (Cashier)

Product	Qty	Price	Total
ANB0232	1.00	2599.00	2315.00
ASUS N61JQ-JX001V 16		Batch: 671002937	
EXCLUDEEXTWAR	1.00	0.00	0.00
Excluding Protection Plus			
ANB0232 ASUS N61JQ-JX001V			

Product	Qty	Price	Total
ANB0232	1.00	2599.00	2315.00
ASUS N61JQ-JX001V 16		Batch: 671002937	
EXCLUDEEXTWAR	1.00	0.00	0.00
Excluding Protection Plus			
ANB0232 ASUS N61JQ-JX001V			

(months)

06

Batch: 671002937

Product	Qty	Price	Total
ANB0232	1.00	2599.00	2315.00
ASUS N61JQ-JX001V 16		Batch: 671002937	
EXCLUDEEXTWAR	1.00	0.00	0.00
Excluding Protection Plus			
ANB0232 ASUS N61JQ-JX001V			

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

Excluding Protection Plus
ANB0232 ASUS N61JQ-JX001V

6mth int free def+6mth int free

acc/5039469019705400

auth#039297

sn/9CN0AS57221553E

ed amount(s) within the

Pickup/Delivery Address:

KAROL WOJASZ

109 WELLINGTON RD

WAINUIOMATA

WN 6008

Total 2315.00

G.S.T. Content 257.22

INV PENDING 0.00

BALANCE OWING 2315.00

O/STNDING DEBT 2315.00

Tax Invoice (GST No. 68.036.003)

Retain this docket as Proof of Purchase