

18/08/2011

5039469019705400

Date:
Account No:

ADD ON SALES VOUCHER (Customer Copy)

Harvey Norman Stores (NZ) Pty Ltd

MERCHANT NUMBER:

HARVEY NORMAN STORES PTY LTD

090489380

Harvey Norman AV/IT Tory ST

CUSTOMER NAME:

77 - 87 Tory Street

KAROL WOJASZ

WELLINGTON

024241

Phone: 04 381 4250

Fax: 04 381 4299

R:

TAX INVOICE

INVOICE 43/393736

KAROL WOJASZ

18/08/11 12:29:17 43 1443531

Assist: 77 GURPREET

Cust #: 211191268

SType : Promotional Finance

Oper : 61 Anila R

d (months)

18

WELLINGTON

WN 6001

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

Product	Qty	Price	Total
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Customer Signature

NP-RF511-S02NZ

1.00

2398.99

299.99

2099.00

SAMSUNG RF511-S02NZ 15.6

Batch: 881122873

EXCLUDEPRODCARE

1.00

0.00

0.00

EXCLUDING PRODUCT CARE

NP-RF511-S02NZ SAMSUNG RF

fzkw93db800022

Customer Copy

Pickup/Delivery Address:
KAROL WOJASZ

WELLINGTON

WN 6001

TOTAL GST INC

2099.00

INV PENDING

0.00

BALANCE OWING

2099.00

O/STNDING DEBT

2099.00

(GST No. 68.036.003)

Retain this docket as Proof of Purchase

Customer Signature:

No of Pieces:

E&OE.

V27.02