

Harvey Norman

Harvey Norman Stores (NZ) Pty Ltd
Harvey Norman Av/IT
28 Rutherford Street
LOWER HUTT NZ
Ph: 04 894 8200 Fax: 04 894 8299

GE Finance and Insurance

Date: 03/09/2015
Account No: 5039469019705400

LES VOUCHER (Customer Copy)

Forms part of your credit contract with GE Finance and Insurance.

MERCHANT NUMBER:

090352501

AUTHORISATION NUMBER:

034352

MERCHANT REFERENCE NUMBER:

1320880

TAX INVOICE INVOICE 41/1320880

KAROL WOJASZ
109 WELLINGTON RD
WAINUIOMATA
WN 6008

GALAXY TAB S2 9.7 BLK WI-FI Total: 787.00
Qty: 1.00 / Price: 787.00
PC: SM-T810NZKEXNZ / Batch: 381522096

EXCLUDING PRODUCT CARE Total: 0.00
SM-T810NZKEXNZ GALAXY TAB S2 9.7 BLK WI-FI
Qty: 1.00 / Price: 0.00
PC: EXCLUDEPRODCARE

Invoice Notes:

SN RF2G7067H4E
TERM 15 INT FREE DEFERRED ONLY
AUTH 034352

SERVED BY DEEPAK

Pickup/Delivery Address:
KAROL WOJASZ
109 WELLINGTON RD
WAINUIOMATA
WN 6008

TOTAL GST INC
INV PENDING
BALANCE OWING
O/STNDING DEBT

787.00
0.00
787.00
787.00

(GST No. 68.036.003)
Retain this docket as Proof of Purchase

Customer Signature: _____
No of Pieces: _____

ESOE
V2015.05

15	Interest Free and Deferred Payments (months)	15
AMOUNT FINANCED		
	787	00
TOTAL DUE \$	787	00

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

Monthly statement. Details of how this is calculated may be found in the Gem
ods on an installment plan advance, the minimum monthly payment is a variable
otion other than an installment plan advance, making the minimum monthly
nt(s) within the promotional period. The prevailing interest rate will apply to the
id.

ven to the Customer.

stomer Copy