

Dick Smith Electronics

GST No. 41-605-405

Featherston Street DSE

171 Featherston St Wellington CBD

Wellington 6011

Ph: 04 473 9858 Fax: 04 473 0407

| | |
|-----------------------|----------------------------|
| Sale | Number: 564-1782515 |
| 24/09/2009 12:18 | Reg: 1 |
| Served by Mark (5029) | |

APPLE iPod Touch 32GB

A 9078M

1 x 499.00

[Number: S1B9378X76K2]

APPLE iPod Touch 32GB

* A 9078

x 1

[Number: S1B9378X76K2]

USB Mains Power Supply - White

* M 9942

x 1

Total \$499.00

Electronic Funds Transfer \$499.00

DICK SMITH ELECTRONI
CS WELLINGTON

-----EFTPOS-----

TERMINAL 385009270001

CARD:2455

VISA 06/11

CREDIT A/C

PURCHASE NZ\$499.00

TOTAL NZ\$499.00

(00) ACCEPTED

AUTH 637435

24/09/09 12:18 26075

POS REFERENCE 251501

Tax Invoice

Total includes GST of \$55.44

* Non Taxable Items



Thank you for shopping at Dick Smith
Electronics. www.dse.co.nz

Norman Ross Limited

Norman Ross Electrical Limited
Level 1, 28 Rutherford St
Lower Hutt

Phone: 04 890 8400

Fax: 04 890 8499

CASH SALE

21/01/09 15:22:38 141 162313

Assist: 64 TRACEY C

SType : CASH SALE

Oper : 64 Tracey C

| Product | Qty | Price | Total |
|---------|-----|-------|-------|
|---------|-----|-------|-------|

| | | | | |
|-------|------|--------|-------|--------|
| FP720 | 1.00 | 279.95 | 80.95 | 199.00 |
|-------|------|--------|-------|--------|

KENWOOD FOOD PROCESSOR

Batch: 102082592

See Manufacturers documentation for Warranty Details.

Total for Part Invoice

199.00

G.S.T. Content

22.11

----- Tender Detail -----

TOTAL 218.95

G.S.T. Content 24.33

E.F.T.Pos 218.95

VISA 411346-/-

E&OE.

V17.04

NORMAN ROSS
LOWER HUTT

-----EFTPOS-----
TERM 381323000001
TIME 21JAN09 15:21
TRAN 023923 CREDIT
VISA 1010
CARD.....4494
AUTH 411346
PURCHASE NZ\$218.95
TOTAL NZ\$218.95
(00) ACCEPTED

SALES VOUCHER

Date 18/01/2002

VOUCHER/APPROVAL NUMBER

W2243010542

CUSTOMER NAME & SUBURB

KAROL RYSZARD WOJASZ

WAINUOMATA

PURCHASE PRICE

\$2194.00

LESS DEPOSIT

\$0.00

MERCHANT'S NAME & SUBURB

HARVEY NORMAN

PORIRUA

TOTAL AMOUNT NOW DUE

\$2194.00

(Incl GST)

GOODS DESCRIPTION

ADVANCE DETAILS

24 Mths Int Free

30

with 6 months deferral

fw.

9027

181 Vivian Street, Wellington. Ph/Fax 04-385 4518
P.O. Box 6427, Te Aro, Wellington.

GST No. 26-303-222

109 Wellington Road

Wainuiomata ID# 4948844

Date: 03-05-96. Hm 5644819

| Qty | Code | Description | Price | \$ | c |
|-----|------|--|-------|---------------|---|
| | | | | INCLUDING GST | |
| 1 | | AIRU TRAPEZE BOOKCASE OIL/WAX FINISH BT-818 | | 1020 | = |
| | | | | | |
| | | | | | |
| | | VISA DISC. | 970 | = | |
| | | | | | |
| | | Pd VISA | Total | 970 | = |
| | | | | | |
| | | | | | |
| | | Balance payable on delivery | | BANK NIL | |

Wigan

Burkes Multi Services Ltd
P.O.Box 14001, 16-22 Coutts St
Kilbirnie, Wellington

FIONA MCKINNEY
109 WGTN RD
WAINUIOMATA
WGTN

Phone: 04 387 3036
Fax : 04 387 2556
Time/Date 1:59pm 26Sep99
G.S.T. No 28-511-671
Invoice No 25438

Account Code MDF

Delivery Address
109 WGTN RD
WAINUIOMATA
WGTN

Product A9VDR9435 Serial No U88U26263
Product A9BTX9235 Serial No U80U26847
U80U26847 MS 80299

| Item | Qty | Rate | Retail | Discounted |
|--|------|------------|----------|------------|
| A9VDR9435 AVANTI 99 BLIZZARD 35 red lsn | 1.00 | \$599.00 | \$599.00 | \$499.00 |
| A9BTX9235 Avanti 99 B/Thunder Fx 35 Blk | 1.00 | \$599.00 | \$599.00 | \$499.00 |
| 060045 Bottle With Alloy Cage | 1.00 | \$18.75 | \$18.75 | \$0.00 |
| 060044 Bottle With Alloy Cage Blue/black | 1.00 | \$18.75 | \$18.75 | \$0.00 |
| HLA309 Helmet Maverick S red/wht/blk | 1.00 | \$55.95 | \$55.95 | \$30.00 |
| Received with thanks:- EFTPO | | \$1,028.00 | | |

Total \$1,291.45 \$1,028.00

Prices Include G.S.T.

Account Balance:- \$0.00

Harvey Norman Stores (NZ) Pty Ltd

Harvey Norman Electrical
28 Rutherford Street
LOWER HUTT NZ

Phone: 04 894 8200

Fax: 04 894 8299

=====

INVOICE 41/195248

15/11/08 11:27:07 41 527561

KAROL WOJASZ

Assist: 46 KYLIE W

109 WELLINGTON RD

Cust #: 5644819

WAINUIOMATA

SType : CASH SALE

WN 6008

Oper : 35 Gemma

| Product | Qty | Price | Total |
|---------|-----|-------|-------|
|---------|-----|-------|-------|

| | | | | |
|--------------|------|--------|--------|--------|
| DMR-EH68GN-K | 1.00 | 699.00 | 222.00 | 477.00 |
|--------------|------|--------|--------|--------|

PANA 320GB DVD RECORDER BLACK Batch: 10208281

See manufacturers documentation for Warranty Details

| | | | |
|-----------------|------|------|------|
| WARRANTYDECLINE | 1.00 | 0.00 | 0.00 |
|-----------------|------|------|------|

EXTENDED WARRANTY DECLINE

DMR-EH68GN-K PANA 320GB D

| | | | | |
|--------------|------|--------|-------|-------|
| HSV100HDMI-4 | 1.00 | 169.00 | 84.00 | 85.00 |
|--------------|------|--------|-------|-------|

MONSTER HDMI SERIES1 4FT CABL Batch: 1020813331

GE INTEREST FREE 18MONTHS

AND DEFERRED

APPROVAL NO., 64887

Pickup/Delivery Address:

KAROL WOJASZ

109 WELLINGTON RD

WAINUIOMATA

WN 6008

| | |
|-------|--------|
| Total | 562.00 |
|-------|--------|

| | |
|----------------|-------|
| G.S.T. Content | 62.44 |
|----------------|-------|

| | |
|-------------|------|
| INV PENDING | 0.00 |
|-------------|------|

| | |
|---------------|--------|
| BALANCE OWING | 562.00 |
|---------------|--------|

| | |
|----------------|--------|
| O/STNDING DEBT | 562.00 |
|----------------|--------|

Tax Invoice

(GST No. 68.036.003)

Retain this docket

as Proof of Purchase

HARVEY NORMAN LOWER
WELLINGTON

Harvey Norman Electrical

Rutherford Street

LOWER HUTT NZ

094 8200

Fax: 04 894 8299

-----EFTPOS-----

TERM 377299000002

TIME 26APR09 13:56

TRAN 015110 CREDIT

VISA 1010

CARD.....4494

AUTH 563347

PURCHASE NZ\$74.00

TOTAL NZ\$74.00

(00) ACCEPTED

26/04/09 13:56:47 41 662907

Assist: 38 SAM LEITCH

Cust #: 5644819

SType : CASH SALE

Oper : 34 Atalia N

| Product | Qty | Price | Total |
|---------|-----|-------|-------|
|---------|-----|-------|-------|

| | | | |
|--------|------|--------------|-------|
| TA6420 | 1.00 | 109.95 35.95 | 74.00 |
|--------|------|--------------|-------|

S/BEAM TOASTUM 4 SLICE

Batch: 102083306

See manufacturers documentation for Warranty Details

Pickup/Delivery Address:

KAROL WOJASZ

109 WELLINGTON RD

WAINUIOMATA

WN 6008

Total 74.00

G.S.T. Content 8.22

INV PENDING 0.00

MONEYS DUE NOW 74.00

E.F.T.Pos 74.00

VISA-/-

BALANCE OWING 0.00

Tax Invoice

(GST No. 68.036.003)

Retain this docket

as Proof of Purchase