

Bathurst Superstore Pty Ltd A.C.N. 144604133 / A.B.N. 11989622165
as Trustee of the Bathurst Superstore NO2 Trust
trading as

Harvey Norman AV/IT Superstore Bathurst

Crn Sydney Rd & Ashworth Dr

KELSO NSW 2795

Phone: 02 6332 8800 Fax: 02 6332 8895

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TAX INVOICE

INVOICE REPRINT 413201 30/11/13 11:45:59 49 1516780

WENDY LONGMAN

Assist: 14 Keegan

45 BONNER ST

Cust #: 0438323192

KELSO

SType : CASH SALE

NSW 2795

Oper : 14 Leah W

Product Qty Price Total

50L2300A 1.00
TOSHIBA 50 FHD LED HNG EX Batch: 251326850
Including 60 Months Product Care Replace
Product Care Number: PC-0104900075315

Total: 50L2300A Including Product Care 819.00
* TAKEN * on 30/11/13

SCS200.5BK 1.00 399.00 399.00
JBL SIMPLY CINIMA SKPR SYS 5. Batch: 241235466
* TAKEN * on 30/11/13

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
SCS200.5BK JBL SIMPLY CIN
* TAKEN * on 30/11/13

HTR3066B 1.00 300.00 300.00
YAMAHA 5.1 AV RECEIVER HNG EX Batch: 241330922
* TAKEN * on 30/11/13

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
HTR3066B YAMAHA 5.1 AV RE
* TAKEN * on 30/11/13

HDR-7500T 1.00 340.00 340.00
HUMAX 500GB FHD DTR TWN TUNER Batch: 251315021
* TAKEN * on 30/11/13

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
HDR-7500T HUMAX 500GB FHD
* TAKEN * on 30/11/13

BP125 1.00 80.00 80.00
LG B/RAY PLAYER Batch: 2513276106
* TAKEN * on 30/11/13

XPMS-50MKII 1.00 80.00 80.00
MONSTER XPMS-50 KKII Batch: 0024120484
* TAKEN * on 30/11/13

MC500HD-2M 2.00 90.00 180.00

MONSTER 2M HDMI CABLE		Batch: 0024090981	
* TAKEN *	on 30/11/13		
HDP850GBK	1.00	199.00	199.00
MONSTER 8 OUTL 3672J GREEN PW		Batch: 001112204	
* TAKEN *	on 30/11/13		
ACABOP300	1.00	0.00	0.00
AKAI OPTICAL 3M CABLE		Batch: 241305010	
* TAKEN *	on 30/11/13		
MC400SW-4M	1.00	70.00	70.00
MONSTER MC400SW 4M SUB CABLE		Batch: 0024121081	
* TAKEN *	on 30/11/13		
NOTES	1.00	0.00	0.00
Notes to customer invoice			
* TAKEN *	on 16/12/14		
50L2300A	-1.00		
TOSHIBA 50 FHD LED HNG EX		Batch: 251326850	
Including 60 Months Product Care Replace			
Product Care Number: PC-0104900075315			

Total: 50L2300A Including Product Care			-819.00
* TAKEN *	on 17/10/15		
TH55CS610A	1.00		
PANASONIC 55 FHD 100HZ LCD TV		Batch: 241522519	
Including 48 Months Product Care Replace			
Product Care Number: PC-0104900091512			

Total: TH55CS610A Including Product Care			1544.00
* TAKEN *	on 18/10/15		
HTR3066B	-1.00	300.00	-300.00
YAMAHA 5.1 AV RECEIVER HNG EX		Batch: 241330922	
* TAKEN *	on 28/06/16		
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR3066B YAMAHA 5.1 AV RE			
* TAKEN *	on 28/06/16		
140728	1.00	60.00	60.00
MC PLAT XPMS-20FT MINISPOOL		Batch: 0099167531	
* TAKEN *	on 17/07/16		
AVRX520	1.00		
DENON 70WX5 BLUETOOTH USB 5XH		Batch: 241620216	
MI IN 4K			
Including 48 Months Product Care Replace			
Product Care Number: PC-0104900099395			

Total: AVRX520 Including Product Care			509.00
* TAKEN *	on 23/07/16		

* 20% cancellation fee applies to total sale price.
 * As per ACCC, we are not required to provide a refund or replacement if you change your mind.
 * Customer Responsibilities: To ensure that all goods will fit in space required and through access points.

Invoice Notes:

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CUST HAVING ISSUES WITH PICTURE

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CONDITIONAL RETURN: 4346287
RA FROM TOSHIBA

\$819 CREDIT FROM TOSHIBA PURCHASE

receiver been away twice for repair
problem keeps recurring

Pickup/Delivery Address:

WENDY LONGMAN

45 BONNER ST

KELSO

NSW 2795

Total

3461.00

G.S.T. Content

314.61

INV PENDING

0.00

INV DEPOSIT

3461.00

BALANCE OWING

0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.

E&OE.

V2016.4