

Balgowlah Superstore PTY LTD A.C.N. 142 548 883 / A.B.N. 73 223 456 429  
as Trustee of the Balgowlah Superstore NO2 Trust  
trading as

**Harvey Norman AV/IT Superstore Balgowlah**

Condamine Street

Balgowlah NSW 2091

Phone: 02 9949 0100 Fax: 02 9949 0142

=====

**TAX INVOICE**

**INVOICE REPRINT 1855930**

**15/11/14 13:04:11 67 6127876**

DALIBOR BULJA

Assist: 72 JAMES F

37 HOPE ST

Cust #: 0404211464

NARRAWEENA

Stype : CASH SALE

NSW 2099

Oper : 72 DENIELL

Product	Qty	Price	Total
-----			
MCRB142WHI	1.00	420.00	420.00
YAMAHA CD MICRO SYSTEM WHT			
* TAKEN * on 15/11/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRB142WHI YAMAHA CD MICRO SYS			
* TAKEN * on 15/11/14			
MCRB142WHI	-1.00	-420.00	-420.00
YAMAHA CD MICRO SYSTEM WHT			
* TAKEN * on 18/11/14			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRB142WHI YAMAHA CD MICRO SYS			
* TAKEN * on 18/11/14			
MCRB142WHI	1.00	420.00	420.00
YAMAHA CD MICRO SYSTEM WHT			
* TAKEN * on 18/11/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRB142WHI YAMAHA CD MICRO SYS			
* TAKEN * on 18/11/14			

Customer responsibilities:

- \* All cash backs must be claimed within 7 days with supplier
- \* To be home on delivery date as re-delivery charge applies
- \* To pay C.O.D'S BY CASH OR CREDIT CARD
- \* A fee of 20% of total sale applies to CANCELLATIONS.

Invoice Notes:

FAULT: NO SOUND FROM LEFT SPKR

Pickup/Delivery Address:

DALIBOR BULJA

37 HOPE ST

NARRAWEENA

NSW 2099

Delivery Fee 0.00

Total 420.00

G.S.T CONTENT 38.18

INV PENDING 0.00

INV DEPOSIT	420.00
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.  
-----