

TAPE CONTENTS

21/04/2017 14:23:55 CC 200 2608394

You were served by: MIGUEL

Cash

MONSTER MV1A1M AERIAL CAB 47.45
 127258 1 @ 47.45
 Supplier Code: 612744
 Batch Number: 009916754
 DISCOUNT -2.50

MONSTER STANDARD HDMI CAB 23.70
 140053 1 @ 23.70
 Supplier Code: 612744
 Batch Number: 0019170941
 DISCOUNT -1.25

TOTAL 71.15
 GST Content 6.46

E.F.T.Pos 71.15
 NO: 472437xxxxxx2982-/-

* * * End of Report * * *

purchased product.

TAPE CONTENTS

22/04/2017 12:02:02 RD 200 2608747

You were served by: Renata

Cash

MONSTER MV1A1M AERIAL CAB -47.45
127258 -1 @ 47.45
Supplier Code: 612744
Batch Number: 009916754

returned
product.

TOTAL -47.45
GST Content -4.31

E.F.T.Pos -47.45
NO: 483028xxxxxx5343-/-

* * * End of Report * * *

SIMPLAW PTY LTD A.C.N. 615 790 380 / A.B.N. 49 962 996 442
as Trustee of the SIMPLAW No2 TRUST
trading as

HARVEY NORMAN AV/IT SUPERSTORE FORTITUDE VALLEY

HOMEMAKER THE VALLEY

Shop 1, 1058 Ann Street FORTITUDE VALLEY QLD 4006

Phone: 07 3620 6600 Fax: 07 3620 6699

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TAX INVOICE

INVOICE REPRINT 949241 19/01/17 10:11:05 200 2549454

Assist: 320 MIGUEL M

Cust #:

SType : COMMERCIAL

Oper : 320 Kirsty Taylor

| Product | Qty | Price | Total |
|------------------------------|-------|-------------------|---------|
| MGY52X/A | 1.00 | 239.00 | 239.00 |
| APPLE TV 32GB | | Batch: 001415303 | |
| * TAKEN * on 19/01/17 | | | |
| EXCLUDEPROD CARE | 1.00 | 0.00 | 0.00 |
| EXCLUDING PRODUCT CARE | | | |
| MGY52X/A APPLE TV 32GB | | | |
| * TAKEN * on 19/01/17 | | | |
| CB-HDMI2-V1.4 | 1.00 | 67.00 | 67.00 |
| V1.4 GLD 1080P 2M HDMI CABLE | | Batch: 0083110321 | |
| * TAKEN * on 19/01/17 | | | |
| 140827 | 1.00 | 159.00 | 159.00 |
| MONSTER MC BPL PI UHD-5 | | Batch: 0099167515 | |
| * TAKEN * on 19/01/17 | | | |
| 140827 | -1.00 | 159.00 | -159.00 |
| MONSTER MC BPL PI UHD-5 | | Batch: 0099167515 | |
| * TAKEN * on 19/01/17 | | | |
| 140827 | 1.00 | 159.00 | 159.00 |
| MONSTER MC BPL PI UHD-5 | | Batch: 0099167515 | |
| * TAKEN * on 19/01/17 | | | |

purchased
product.

returned
product

Invoice Notes:

CHANGING SALESCODE

Pickup/Delivery Address:

| | |
|----------------|--------|
| Total | 465.00 |
| G.S.T. Content | 42.27 |
| INV PENDING | 0.00 |
| INV DEPOSIT | 465.00 |
| BALANCE OWING | 0.00 |