

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 0111

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TAX INVOICE

INVOICE REPRINT 1901977 21/02/15 09:04:16 67 6245755

MR BRUCE JOHNSTON

Assist: 72 JIM B

3 FIONA ST

Cust #: 94523095

BELROSE

SType : CASH ON DELIVERY

NSW 2085

Oper : 72 Deniell

Product	Qty	Price	Total
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YSP2500B	1.00	999.00	120.00	879.00
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YAMAHA DIGITAL SOUND PROJECTO

* TAKEN * on 21/02/15

EXCLUDEPRODCARE	1.00	0.00		0.00
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EXCLUDING PRODUCT CARE

YSP2500B YAMAHA DIGITAL S

* TAKEN * on 21/02/15

YSP3300BTBW	1.00	1799.00	500.00	1299.00
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YAMAHA 3300 7.1 CH DIGI SOUND

PROJECT

* TAKEN * on 22/02/15

EXCLUDEPRODCARE	1.00	0.00		0.00
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EXCLUDING PRODUCT CARE

YSP3300BTBW YAMAHA 3300 7

* TAKEN * on 22/02/15

YSP2500B	-1.00	879.00		-879.00
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YAMAHA DIGITAL SOUND PROJECTO

* TAKEN * on 22/02/15

EXCLUDEPRODCARE	-1.00	0.00		0.00
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EXCLUDING PRODUCT CARE

YSP2500B YAMAHA DIGITAL S

* TAKEN * on 22/02/15

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 COD'S BY CASH OR CREDIT CARD
- * A fee of 20% of total sale applies to CANCELLATIONS.

Invoice Notes:

/*/*/*AUTH JIM B

FAULTY AS NO DISPLAY

SWAP OVER TO YSP3300BTBW

/*/*/*/*CUSTOMER DROPPING OFF FAULTY

TO W/HOUSE WHEN HE PICKS UP OTHER UNIT

TODAY

Pickup/Delivery Address:

MR BRUCE JOHNSTON

3 FIONA ST	Total	1299.00
BELROSE	G.S.T. Content	118.09
NSW 2085	INV PENDING	0.00
	INV DEPOSIT	1299.00
	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.

V2015.01