

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

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TAX INVOICE

INVOICE REPRINT 1824640

25/08/14 10:28:21 67 6038928

MR T SMOGURZEWSKI

Assist: 72 NESH S

22 BANKSIA PDE

Cust #: 99493374

WARRIEWOOD

Stype : CASH SALE

NSW 2102

Oper : 72 DENIELL

Product	Qty	Price	Total

HTR3066B	1.00	230.00	230.00
YAMAHA 5.1 AV RECEIVER HNG EX			
* TAKEN * on 25/08/014			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR3066B YAMAHA 5.1 AV RECEIVER			
* TAKEN * on 25/08/014			
HTR3066B	-1.00	-230.00	-230.00
YAMAHA 5.1 AV RECEIVER HNG EX			
* TAKEN * on 25/08/14			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR3066B YAMAHA 5.1 AV RECEIVER			
* TAKEN * on 25/08/14			
HTR3066B	1.00	230.00	230.00
YAMAHA 5.1 AV RECEIVER HNG EX			
* TAKEN * on 25/08/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR3066B YAMAHA 5.1 AV RECEIVER			
* TAKEN * on 25/08/14			

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 POWER

Pickup/Delivery Address:

MR T SMOGURZEWSKI

22 BANKSIA PDE

WARRIEWOOD

NSW 2102

Delivery Fee 0.00

Total 230.00

G.S.T CONTENT 20.91

INV PENDING 0.00

INV DEPOSIT	230.00
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.
