HP Superstore PTY LTD A.C.N. 142 549 308 / A.B.N. 65 407 948 489 as Trustee of the HP Superstore NO 2 Trust trading as

Harvey Norman AV/IT Superstore Hoppers Crossing Unit 1

201-219 Old Geelong Rd Hoppers Crossing VIC 3029 Phone: 03 8734 0100 Fax: 03 8734 0184

TAX INVOICE

INVOICE REPRINT 963974 19/12/15 15:37:48 136 2728639 7 7 7 7 7 7

Assist: 33 Andy S

Cust #:

SType : CASH SALE Oper : 33 Catriona

Product	Qty	Price	 Total
YSP1600BSW YAMAHA SURROUND SO * TAKEN * on 19/12/	OUND SOU		899.00
EXCLUDEPRODCARE EXCLUDING PRODUCT YSP1600BSW YAMAHA * TAKEN * on 19/12/2	CARE SURROUN		0.00
WX030W YAMAHA MULTI-ROOM WHT * TAKEN * on 19/12/1	SPKR SY		588.00
EXCLUDEPRODCARE EXCLUDING PRODUCT WX030W YAMAHA MULT * TAKEN * on 19/12/1	CARE [I-ROOM	0.00	0.00
YSP1600BSW YAMAHA SURROUND SC * TAKEN * on 26/12/1	OUND SOU		-899.00
EXCLUDEPRODCARE EXCLUDING PRODUCT YSP1600BSW YAMAHA * TAKEN * on 26/12/1	CARE SURROUN	0.00	0.00
YSP1600BSW YAMAHA SURROUND SO * TAKEN * on 26/12/1	UND SOUN	799.00 NDBA	799.00
EXCLUDEPRODCARE EXCLUDING PRODUCT YSP1600BSW YAMAHA TAKEN * on 26/12/1	CARE SURROUN	0.00	0.00
(SP1600BSW YAMAHA SURROUND SO TAKEN * on 08/02/1	UND SOUN	686.00 IDBA	686.00
EXCLUDEPRODCARE EXCLUDING PRODUCT (YSP1600BSW YAMAHA S	CARE	0.00	0.00

* TAKEN * on 08/02/16

EX6100-100AUS NETGEAR EX6100 AC XTENDER	750 DB WI:		113.00
* TAKEN * on 08/02/1	16		
EXCLUDEPRODCARE EXCLUDING PRODUCT EX6100-100AUS NETC * TAKEN * on 08/02/1	SEAR EX6	0.00	0.00
YSP1600BSW YAMAHA SURROUND SC * TAKEN * on 12/02/1			-799.00
EXCLUDING PRODUCT	-1.00 CARE SURROUN	0.00	0.00

DEAR CUSTOMERS- WITH REGARDS TO HOME DELIVERIES:

- *PLEASE MAKE SURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAY
- *PLEASE BE HOME ON THE DAY OF DELIVERY TO AVOID FURTHER FEES
- *CASH OR BANK CHEQUES ONLY ARE ACCEPTED AS PAYMENT ON DEL
- *20% CANCELLATION FEE MAY APPLY

Invoice Notes:

* TAKEN * on 12/02/16

Total	1387.00
G.S.T. Content	126.08
INV PENDING	0.00
INV DEPOSIT	1387.00
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.