Tamworth Superstore PTY LTD A.C.N. 144 591 195 / A.B.N. 30 377 533 869 as Trustee of the Tamworth Superstore NO2 Trust trading as

HARVEY NORMAN AV/IT Superstore Tamworth

43 Ringers Road TAMWORTH NSW 2340

Phone: (02) 6765 1100 Fax: (02) 67651199

TAX INVOICE

INVOICE REPRINT 715195 16/12/14 10:07:29 36 2163062

BELINDA HANLON Assist: 28 NEIL JUDGE

19 WOODBURN WAY Cust #: 67669059

TAMWORTH SType: GE 36 MTHS INT FREE

NSW 2340 Oper : 28 Rstokeld

Qty Price Product Total

KD55X9000B 1.00

SONY BRAVIA 55 X9000B UHD LCD

Including 48 Months Product Care Replace Product Care Number: PC-0103600162821

Total: KD55X9000B Including Product Care 3429.00

* TAKEN * on 18/12/14

MCR755SBR 1.00

YAMAHA B/RAY MICROSYS SIL+BRN

Including 48 Months Product Care Replace

Product Care Number: PC-0103600162822

Total: MCR755SBR Including Product Care 787.00

* TAKEN * on 18/12/14

DELIVERY FEE DELIV-FEE 0.00

* TAKEN * on 18/12/14

MCR755SBR 1.00

YAMAHA B/RAY MICROSYS SIL+BRN

Including 48 Months Product Care Replace Product Care Number: PC-0103600165209

Total: MCR755SBR Including Product Care 787.00

* TAKEN * on 19/01/15

-1.00 MCR755SBR

YAMAHA B/RAY MICROSYS SIL+BRN

Including 48 Months Product Care Replace

Product Care Number: PC-0103600162822

Total: MCR755SBR Including Product Care -787.00

* TAKEN * on 19/01/15

* E522BRXFDU4 1.00

F&P BOTTOM MOUNT RIGHT HINGE

Including 48 Months Product Care Replace

Delivery Scheduled 25/12/14

HFM ORDER from Warehouse/Warehouse Product Care Number: PC-0103600162820

Total: E522BRXFDU4 Including Product Care 2273.00

CUSTOMER RESPONSIBILITIES - MAKE SURE GOODS WILL FIT INTO HOME ON DELIVERY DAY OR EXTRA FEES APPLY.
TO PAY BALANCE BY CASH/BANK CHEQUE. 20% CANCELLATION FEE APPLIES TO ALL GOODS THAT ARE ORDERED.

Invoice Notes: *************	* * * * *	
app no. 005755	k * *	
delivery linked to furniture inv 715184		
approx delivery date of fric 08/01/2014 *******	dge	
Customer request notice when requests a few days notice postion of the control of	orior to	
unit tested faulty freezing	*****	
Pickup/Delivery Address: MR MITCHEL B HANLON 19 WOODBURN WAY FAMWORTH NSW 2340	Total G.S.T. Content G.S.T. CONTENT INV PENDING BALANCE OWING O/STNDING DEBT	206.63 2273.00 6489.00

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. v2014.10