

Burnie Superstore PTY LTD A.C.N. 144 604 035 / A.B.N. 97 743 510 310
as Trustee of the Burnie Superstore No 2 Trust
trading as

Harvey Norman AV/IT Superstore Burnie

CNR MARINE TCE & EDWARDS ST

BURNIE TAS 7320

Phone: 03 6436 8800 Fax: 03 6436 8899

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TAX INVOICE

INVOICE REPRINT 656060 30/05/14 14:35:03 176 2544968

DAMIEN SCOLYER

Assist: 34 James McG

Cust #: ~~XXXXXX~~

~~XXXXXXXXXX~~
WYNYARD

SType : GO 24 MTHS INT FREE

TAS 7325

Oper : 34 Lyn O - 6160

Product	Qty	Price	Total
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YSP4300B	1.00		
YAMAHA DIGI SOUND PROJECTOR7.			
Including 60 Months Product Care Replace			
Product Care Number: PC-0117600166944			

Total: YSP4300B Including Product Care 2000.00

* TAKEN * on 30/05/14

HDP900GBLK	1.00	249.00	249.00
MONSTER 8 OUTL 3672J GRN PWR			

* TAKEN * on 30/05/14

MC1000HD-2M	1.00	199.00	199.00
MONSTER 2M HDMI CABLE			

* TAKEN * on 30/05/14

SSG3570CR	1.00	59.00	59.00
SAMSUNG 3D GLASSES RECHRG			

* TAKEN * on 30/05/14

YSP3300BTBW	1.00		
YAMAHA 3300 7.1 CH DIGI SOUND PROJECT			
Including 48 Months Product Care Replace			
Product Care Number: PC-0117600183320			

Total: YSP3300BTBW Including Product Care 2000.00

* TAKEN * on 26/03/15

YSP4300B	-1.00		
YAMAHA DIGI SOUND PROJECTOR7.			
Including 60 Months Product Care Replace			
Product Care Number: PC-0117600166944			

Total: YSP4300B Including Product Care -2000.00

* TAKEN * on 26/03/15

DELIVERY VEHICLE CONTACT NUMBER : 0408 903 471
PLEASE ENSURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAYS
PLEASE ENSURE CLEAR AND SAFE ACCESS
A RE-DELIVERY FEE MAY APPLY
THANK YOU FOR YOUR BUSINESS

Invoice Notes:

Approved - authorisation no 015365

CUSTOMER HAS SENT AWAY FOR REPAIR ~~twice~~ ^{twice}
MES WITH NOTHING FIXED BUT UPDATES
CHANGING FOR DIFF MODEL OK JAMES/LYN

Pickup/Delivery Address:

DAMIEN SCOLYER

~~4444444444~~

WYNYARD

TAS 7325

Total	2507.00
G.S.T. Content	227.91
INV PENDING	0.00
INV DEPOSIT	2507.00
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.

V2015.02