

**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 2108293 25/06/16 08:48:57 67 6932414**

ANDY POSTLE Assist: 72 James F-6006

26 MAKIM ST Cust #: 0415903499

NORTH CURL CURL SType : CASH SALE

NSW 2099 Oper : 72 Deniell

Product	Qty	Price	Total
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NXN500BL	1.00	750.00	750.00
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YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 411528831

BLK

\* TAKEN \* on 25/06/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

NXN500BL YAMAHA MULTI-ROO

\* TAKEN \* on 25/06/16

MLNC2X/A	1.00	325.00	325.00
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APPLE TV 64GB

Batch: 007153092

\* TAKEN \* on 25/06/16

UE-SV9345	1.00	78.00	78.00
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OFA FHD 3D DIGITAL INDOOR ANT Batch: 0041122543

\* TAKEN \* on 25/06/16

NXN500BL	1.00	725.00	725.00
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YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 411528831

BLK

\* TAKEN \* on 03/07/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

NXN500BL YAMAHA MULTI-ROO

\* TAKEN \* on 03/07/16

F3U134-10	1.00	25.00	25.00
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BELKIN 3M USB AM-AF EXT CABLE Batch: 0012052062

\* TAKEN \* on 26/06/16

NXN500BL	-1.00	750.00	-750.00
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YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 411528831

BLK

\* TAKEN \* on 26/06/16

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

NXN500BL YAMAHA MULTI-ROO

\* TAKEN \* on 26/06/16

NOTES	1.00	0.00	0.00
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INVOICE NOTES

\* TAKEN \* on 21/07/16

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:

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customer returned speakers

waiting to speak to yamaha

about red flashing light issue

[illegible]

customer took new unit today 18/7/16

[illegible]

## Pickup/Delivery Address:

ANDY POSTLE

26 MAKIM ST

NORTH CURL CURL

NSW 2099

Total

## G.S.T. Content

INV PENDING

INV DEPOSIT

BALANCE OWING

1153.00

104.82

0.00

1153.00

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.

V2016.4