QUINSTORE PTY LTD $\,$ A.C.N. 147 626 604 / A.B.N. 78 527 582 044 as Trustee of the OUINSTORE NO 2 TRUST trading as

HARVEY NORMAN ELECTRICS DENILIQUIN

Cnr Hardinge & Harfleur Street DENILIQUIN NSW 2710

Phone: 03 5881 0700 Fax: 03 5881 0799

TAX INVOICE

INVOICE REPRINT 212149 24/12/15 16:28:33 66 624858

MRS JENNY DOWNES Assist: 6 JSTONHAM
335 FLANNIGANS LA Cust #: 58815968
DENILIQUIN SType : CASH SALE
NSW 2710 Oper : 6 Antoinette

Product	Qty	Price	Total
MCRB142BLK YAMAHA CD MICRO SY * TAKEN * on 24/12/1	STEM BLK	499.00	499.00
EXCLUDEPRODCARE EXCLUDING PRODUCT MCRB142BLK YAMAHA * TAKEN * on 24/12/1	CARE CD MICR	0.00	0.00
MCRB142BLK YAMAHA CD MICRO SY * TAKEN * on 20/01/1	STEM BLK		-499.00
EXCLUDEPRODCARE EXCLUDING PRODUCT MCRB142BLK YAMAHA * TAKEN * on 20/01/1	CARE CD MICR	0.00	0.00
MCRB142BLK YAMAHA CD MICRO SY * TAKEN * on 11/02/1	STEM BLK	499.00	499.00
EXCLUDEPRODCARE EXCLUDING PRODUCT MCRB142BLK YAMAHA	CARE	0.00	0.00

DEAR CUSTOMER - PLEASE ENSURE YOU ARE HOME ON THE DAY OF DELIVERY TO AVOID FURTHER FEES, AND THAT GOODS WILL FIT THROUGH YOUR DOORWAYS. PAYMENT ON DELIVERY - CASH OR CHQ ONLY. CANCELLATION FEES MAY APPLY ON CANCELLED ORDERS. THANK YOU

Invoice Notes:

UNIT BROUGHT BACK IN ON 20/01/2016 BY PATRICK, UNIT DOES NOT PLAY CDS TESTED REPEATEDLY, CD REGISTERED WOULD NOT LOAD DISC, SWAPPED OVER FOR ANOTHER UNIT

Pickup/Delivery Address:

MRS JENNY DOWNES

335 FLANNIGANS LA	Total	499.00
DENILIQUIN	G.S.T. Content	45.36
NSW 2710	INV PENDING	0.00
	INV DEPOSIT	499.00
	BALANCE OWING	0.00

THANK YOU FOR SHOPPING AT HARVEY NORMAN DENILIQUIN

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.