

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

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TAX INVOICE

INVOICE REPRINT 1056578 10/09/16 10:26:55 136 2926683

Assist: 33 Andy S

Cust #:

SType : CASH SALE

Oper : 33 Catriona

Product	Qty	Price	Total
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YSP1600BSW	1.00		
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YAMAHA SURROUND SOUND SOUNDBA Batch: 901617628

Including 48 Months Product Care Replace

Product Care Number: PC-0113600268820

Total: YSP1600BSW Including Product Care	999.00
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* TAKEN * on 10/09/16

WX030B	1.00		
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YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 9016187102

BLK

Including 48 Months Product Care Replace

Product Care Number: PC-0113600268821

Total: WX030B Including Product Care	408.00
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* TAKEN * on 10/09/16

122481	1.00	50.00	50.00
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MONSTER FIBER OPTIC AUDIO CAB Batch: 0099167515

E - 4FT

* TAKEN * on 10/09/16

MS4082XRS	1.00		
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LG 40L MIC STAINLESS 1100W TO Batch: 90162098

CH/DIAL

Including 48 Months Product Care Replace

Product Care Number: PC-0113600268822

Total: MS4082XRS Including Product Care	359.00
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* TAKEN * on 10/09/16

YSP1600BSW	1.00		
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YAMAHA SURROUND SOUND SOUNDBA Batch: 901617628

Including 48 Months Product Care Replace

Product Care Number: PC-0113600270915

Total: YSP1600BSW Including Product Care	999.00
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* TAKEN * on 03/10/16

YSP1600BSW	-1.00		
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YAMAHA SURROUND SOUND SOUNDBA Batch: 901617628

Including 48 Months Product Care Replace

Product Care Number: PC-0113600268820

Total: YSP1600BSW Including Product Care -999.00
* TAKEN * on 03/10/16

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:

sub hums even after customer up graded
sub cable

Pickup/Delivery Address:

Total	1816.00
G.S.T. Content	165.09
INV PENDING	0.00
INV DEPOSIT	1816.00
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.
V2016.5