

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 988786 20/02/16 17:20:55 136 2736706**

Assist: 33 Andy S

Cust #:

SType : CASH SALE

Oper : 33 Catriona

Product	Qty	Price	Total
HTR6068B YAMAHA 7.1 CHANNEL AV NETWORK RECEIVER * TAKEN * on 20/02/16	1.00	849.00	849.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE HTR6068B YAMAHA 7.1 CHANN * TAKEN * on 20/02/16	1.00	0.00	0.00
QUINTETVREF KLIPSCH QUINTET V 5.1 PACK RE SUB * TAKEN * on 20/02/16	1.00	1300.00	1300.00
MC140754 MONSTER SUBWOOFER 400SW HIGH ERF. 5M * TAKEN * on 20/02/16	1.00	100.00	100.00
MC140754 MONSTER SUBWOOFER 400SW HIGH ERF. 5M * TAKEN * on 20/02/16	1.00	100.00	100.00
HTR6068B YAMAHA 7.1 CHANNEL AV NETWORK RECEIVER * TAKEN * on 21/02/16	-1.00	849.00	-849.00
HTR6068B YAMAHA 7.1 CHANNEL AV NETWORK RECEIVER * TAKEN * on 21/02/16	1.00	849.00	849.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE HTR6068B YAMAHA 7.1 CHANN * TAKEN * on 21/02/16	1.00	0.00	0.00

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:

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AMP RED LIGHT JUST FLASHES WONT ADVANCE  
AND TURN ON

Pickup/Delivery Address:



Total	2349.00
G.S.T. Content	213.54
INV PENDING	0.00
INV DEPOSIT	2349.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

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For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this invoice.  
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E&OE.  
V2015.09