Baystore Pty Ltd $\,$ A.C.N. 124 760 738 / A.B.N. 88 065 896 328 as Trustee of the Baystore No 2 Trust trading as

Harvey Norman AV/IT SuperStore Batemans Bay

4 Flora Cres

Batemans Bay NSW 2536

Phone: 02 44123200 Fax: 02 44123298

TAX INVOICE

INVOICE REPRINT 316136 07/05/16 14:44:32 212 725915

COX Assist: 3 JASON 3 EUROKA AVE Cust #: 44711461

MALUA BAY SType : CASH ON DELIVERY

NSW 2536 Oper : 3 Beau

Product Qty Price Total

AZ1837 1.00 119.00 119.00

PHILIPS USB CD SOUND MACHINE Batch: 81531529

* TAKEN * on 07/05/16

MCRB142PIN 1.00 199.00 199.00

YAMAHA CD MICRO SYSTEM PNK Batch: 8130385

* TAKEN * on 07/05/16

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE MCRB142PIN YAMAHA CD MICR

* TAKEN * on 07/05/16

MCRB142PIN -1.00 199.00 -199.00

YAMAHA CD MICRO SYSTEM PNK Batch: 8130385

* TAKEN * on 14/05/16

EXCLUDEPRODCARE -1.00 0.00 0.00

EXCLUDING PRODUCT CARE MCRB142PIN YAMAHA CD MICR

* TAKEN * on 14/05/16

DC45HANDSTICK 1.00 298.00 298.00

DYSON (210249-01) DC45 HAND S Batch: 008150074

ICK

* TAKEN * on 14/05/16

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE DC45HANDSTICK DYSON (2102

* TAKEN * on 14/05/16

Dear Customer Please Note: GOODS ORDERED AND CANCELLED will incur a 20% RESTOCKING/CANCELLATION FEE. No Refund or Exchange unless required by Statutory Law. Please make sure bulky goods will fit through your doorways. Please be at home on day of delivery to avoid further fees.

Invoice Notes:

not reading CDs

Pickup/Delivery Address:

COX 3 EUROKA AVE MALUA BAY NSW 2536

Total	417.00
G.S.T. Content	37.91
INV PENDING	0.00
INV DEPOSIT	417.00
BALANCE OWING	0.00

1 1

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