Sunshine Superstore PTY LTD $\,$ A.C.N. 144 592 343 / A.B.N. 61 217 860 804 as Trustee of the Sunshine Superstore NO2 Trust trading as

Harvey Norman AV/IT Superstore Sunshine

484 Ballarat Road

SUNSHINE VIC 3020 Phone: 03 9334 6000 Fax: 03 9334 6099						
TAX INVOICE INVOICE REPRINT GRACE LUCA 4 IVY TOWER CT TAYLORS LAKES VIC 3038	515285	28/09/14 1 Assist: Cust #: SType :				
Product	Qty	Price	·,	Total		
	1.00 E THEATRE	1399,00	349.00			
EXCLUDEPRODCARE EXCLUDING PRODU HN377B 5.1 CHAN * TAKEN * on 30/0	CT CARE NEL HOME T			0.00		
DP200USBBK DENON TURNTABLE * TAKEN * on 28/0	W/USB&PHO		220.00	279.00		
EXCLUDEPRODCARE EXCLUDING PRODU DP200USBBK DENC * TAKEN * on 28/0	CT CARE N TURNTABL			0.00		
BDS473B YAMAHA 3D B/RAY * TAKEN * on 28/0	PLAYER	249.00	78.00	171.00		
EXCLUDEPRODCARE EXCLUDING PRODU BDS473B YAMAHA * TAKEN * on 28/0	CT CARE 3D B/RAY P	0.00		0.00		
HN129942 HN 300HDX-2M * TAKEN * on 28/0		39.95	Bonus	0.00		
29410003711 cartridge for 6 * TAKEN * on 03/1	lenon DP200	99.00 USB	Bonus	0.00		
29410003711 cartridge for 6 * TAKEN * on 03/1	lenon DP200	99.00 USB	•	99.00		
BDS473B YAMAHA 3D B/RAY * TAKEN * on 07/1		171.00		-171.00		

BDS473B

1.00 249.00 78.00 171.00

YAMAHA 3D B/RAY PLAYER * TAKEN * on 07/10/14

EXCLUDEPRODCARE 1.00
EXCLUDING PRODUCT CARE
BDS473B YAMAHA 3D B/RAY P

0.00

* TAKEN * on 07/10/14

** CUSTOMER RESPONSIBILITIES ** PLEASE BE HOME ON DELIVERY DAY AND MAKE SURE GOODS FIT OR RE-DELIVERY WILL APPLY.

** 20% CANCELLATION/RESTOCKING FEE WILL APPLY. ASSEMBLY NOT INCLUDED ** ESTIMATED TIMES ONLY FOR DELIVERIES ** BALANCE MUST BE PAID BY CASH / CREDIT CARD / BANK CHQ ONLY

0.00

Invoice Notes:

TURNTABLE IS DISPLAY MODEL CUSTOMER IS HAPPY WITH UNIT

BONUS STYLUS AS UNIT WAS MISSING FROM DISPLAY MODEL

AUTH ADAM\JOSH

DVD PLAYER DOOR CANNOT OPENED SWAP OVER TO THE NEW ONE

AUTH BY MEL EX DISPALY

Pickup/Delivery Address:

GRACE LUCA

4 IVY TOWER CT Total 1599.00
TAYLORS LAKES G.S.T. Content 145.36
VIC 3038 INV PENDING 0.00
INV DEPOSIT 1599.00
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.		

E&OE. v2014.10

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