Penrith Superstore PTY LTD  $\,$  A.C.N. 142 549 148  $\,$  A.B.N. 33 034 212 003 as Trustee of the Penrith Superstore NO2 Trust trading as

## Harvey Norman AV/IT Superstore Penrith

Harvey Norman

Cnr Mulgoa & Wolseley St Penrith NSW 2750 Phone: 02 4737 5111 Fax: 02 4737 5199

\_\_\_\_\_\_

TAX INVOICE

INVOICE REPRINT 2081263 27/12/15 09:56:29 28 6335028

STELLA JOSEPH Assist: 101 KEVIN6023

24 ONTARIO AVE Cust #: 98344483

ST CLAIR SType : GE 60 MTHS INT FREE

NSW 2759 Oper : 101 Jim K-6022

Product Qty Price Total

1000.00

NSP160PKG 1.00 1000.00 YAMAHA SPEAKER PACK HNG EX

\* TAKEN \* on 30/12/15

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE NSP160PKG YAMAHA SPEAKER

\* TAKEN \* on 30/12/15

RXV679B 1.00

YAMAHA 7.2 CH WI-FI AV RECVR

Including 48 Months Product Care Replace Product Care Number: PC-0102800567694

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Total: RXV679B Including Product Care 1187.00

\* TAKEN \* on 30/12/15

RXV679B -1.00

YAMAHA 7.2 CH WI-FI AV RECVR

Including 48 Months Product Care Replace Product Care Number: PC-0102800567694

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Total: RXV679B Including Product Care -1187.00

\* TAKEN \* on 22/01/16

RXV679B 1.00

YAMAHA 7.2 CH WI-FI AV RECVR

Including 48 Months Product Care Replace
Product Care Number: PC-0102800573672

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Total: RXV679B Including Product Care 1187.00

\* TAKEN \* on 22/01/16

CUSTOMER RESPONSIBILTIES \* ENSURE GOODS WILL FIT IN SPACE

- \* TO BE HOME ON DELIVERY DAY OR EXTRA DELIVERY FEES APPLY
- \* TO PAY BALANCE BY CASH OR BANK CHEQUE ONLY.
- \* 20% RESTOCKING FEE MAY APPLY TO CANCELLED ORDERS PLEASE CHOOSE YOUR GOODS CAREFULLY

Invoice Notes:

FAULTY AMP. WON'T TURN ON

AUTH: CARL

Pickup/Delivery Address:

STELLA JOSEPH
24 ONTARIO AVE Total 2187.00
ST CLAIR G.S.T. Content 198.82
NSW 2759 INV PENDING 0.00
INV DEPOSIT 2187.00
BALANCE OWING 0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_\_ No of Pieces: \_\_\_\_\_\_
For all after sales consumer enquiries please contact:
1300 Go Harvey (1300 464 278)

E&OE.