

Balgowlah Superstore PTY LTD A.C.N. 142 548 883 / A.B.N. 73 223 456 429  
as Trustee of the Balgowlah Superstore NO2 Trust  
trading as

**Harvey Norman AV/IT Superstore Balgowlah**

Condamine Street

Balgowlah NSW 2091

Phone: 02 9949 0100 Fax: 02 9949 0111

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**TAX INVOICE**

**INVOICE REPRINT 1988136 19/09/15 09:38:00 67 6542820**

OZNETSECURE PTY

Assist: 72 NESH S

25 VISTA AVE

Cust #: 0402656991

BALGOWLAH HEIGHTS

SType : CASH ON DELIVERY

NSW 2093

Oper : 72 Deniell

Product	Qty	Price	Total
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RXV2079B 1.00

YAMAHA 9.2 CH WI-FI AV RECVR

Including 36 Months Product Care Replace

Product Care Number: PC-0106700375119

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Total: RXV2079B Including Product Care 1892.00

\* TAKEN \* on 19/09/15

RXV2079B -1.00

YAMAHA 9.2 CH WI-FI AV RECVR

Including 36 Months Product Care Replace

Product Care Number: PC-0106700375119

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Total: RXV2079B Including Product Care -1892.00

\* TAKEN \* on 01/10/15

RXV2079B 1.00

YAMAHA 9.2 CH WI-FI AV RECVR

Including 36 Months Product Care Replace

Product Care Number: PC-0106700376277

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Total: RXV2079B Including Product Care 1892.00

\* TAKEN \* on 01/10/15

**Customer responsibilities:**

- \* All cash backs must be claimed within 7 days with supplier
- \* To be home on delivery date as re-delivery charge applies
- \* To pay COD'S BY CASH OR CREDIT CARD
- \* A fee of 20% of total sale applies to CANCELLATIONS.

**Invoice Notes:**

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POPPING SOUND - SPEAKER

JAMES - SWAP OVER

Pickup/Delivery Address:

OZNETSECURE PTY

25 VISTA AVE

BALGOWLAH HEIGHTS

NSW 2093

Total 1892.00

G.S.T. Content 172.00

INV PENDING 0.00

INV DEPOSIT 1892.00

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.  
V2015.06