

Bunbury Store Pty Ltd A.C.N. 160 196 341 / A.B.N. 92 281 654 432
as Trustee of the Bunbury Store No 2 Trust
trading as

Harvey Norman AV/IT Superstore Bunbury

34 Denning Road
BUNBURY WA 6230

Phone: 08 9722 0100 Fax: 08 9722 0155

TAX INVOICE

INVOICE REPRINT 803407 19/04/14 10:02:34 121 2613798

JASON WILKINSON
22 GARFIELD DR
AUSTRALIND
WA 6233

Assist: 31 NIKKI PARRIS
Cust #: 0439946080
SType : GE 12 MTHS DEF/PAY
Oper : 31 Layce Lorenz

Product	Qty	Price		Total
MC500HD-2M	1.00	139.00	40.00	99.00
MONSTER 2M HDMI CABLE				
* TAKEN * on 19/04/14				
MC400SW-4M	1.00	79.00		79.00
MONSTER MC400SW 4M SUB CABLE				
* TAKEN * on 19/04/14				
XPMS100MKII	1.00	129.00		129.00
MONSTER XP 30M SPKR CABLE				
* TAKEN * on 19/04/14				
MC800HD-1M	1.00	199.00		199.00
1M HDMI CABLE				
* TAKEN * on 19/04/14				
MC400DFO2M	1.00	99.00		99.00
MONSTER 2M CONVOY MC DIGIFIBR				
* TAKEN * on 19/04/14				
NSP160PKG	1.00	2897.00	1811.00	1086.00
YAMAHA SPEAKER PACK HNG EX				
* TAKEN * on 19/04/14				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
NSP160PKG YAMAHA SPEAKER				
* TAKEN * on 19/04/14				
RXS600B	1.00	849.00	219.00	630.00
YAMAHA 5.1 CHANNEL AV RECEIVE				
* TAKEN * on 19/04/14				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
RXS600B YAMAHA 5.1 CHANNE				
* TAKEN * on 19/04/14				

Dear Customer - with regards to HOME DELIVERIES

*Please make sure bulky goods will fit through your doorway.
*Please be at home on day of delivery to avoid further fees.
*CASH, CREDIT CARD or BANK CHEQUE are accepted as payment
with prior arrangement only.

Invoice Notes:

PAYING \$1000 CASH.

APPROVED FOR \$1321 WORTH OF ELECTRICAL GOODS.

APPROVAL NUMBER NOT AVAILABLE ON NEW ACCOUNT.

Pickup/Delivery Address:

JASON WILKINSON

22 GARFIELD DR

AUSTRALIND

WA 6233

Total	2321.00
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G.S.T. Content	211.00
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INV PENDING	0.00
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INV DEPOSIT	2321.00
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BALANCE OWING	0.00
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Please pay on this invoice
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.

V2014.06