

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 2100978 12/06/16 11:23:13 67 6948451

GRANT LEWIS
KEMPBRIDGE AVE
SEAFORTH
NSW 2092

Assist: 72 ALAN
Cust #: 0426790929
SType : CASH ON DELIVERY
Oper : 72 Deniell

Product	Qty	Price	Total
KD55X8500D	1.00	2371.00	2371.00
BRAVIA 55 X8500D 4K UHD LCD L Batch: 411615541			
D TV			
* TAKEN * on 15/06/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
KD55X8500D BRAVIA 55 X850			
* TAKEN * on 15/06/16			
YSP1600BSWBONUS	1.00	900.00	900.00
YAMAHA SURROUND SOUND SOUNDBA Batch: 411536554			
* TAKEN * on 15/06/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP1600BSWBONUS YAMAHA SU			
* TAKEN * on 15/06/16			
TECH2HOME	1.00	374.00	374.00
MOBILE INSTALLATION SERVICES			
* TAKEN * on 15/06/16			
YSP1600BSW	1.00	900.00	900.00
YAMAHA SURROUND SOUND SOUNDBA Batch: 1351618712			
* TAKEN * on 04/08/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP1600BSW YAMAHA SURROUN			
* TAKEN * on 04/08/16			
65UH652T	1.00	2650.00	2650.00
LG 65 UHD 100HZ HDR WEBOS LED Batch: 4116145101			
* TAKEN * on 30/06/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
65UH652T LG 65 UHD 100HZ			
* TAKEN * on 30/06/16			
YSP1600BSWBONUS	-1.00	900.00	-900.00
YAMAHA SURROUND SOUND SOUNDBA Batch: 411536554			
* TAKEN * on 04/08/16			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP1600BSWBONUS YAMAHA SU			
* TAKEN * on 04/08/16			
* KD55X8500D	-1.00	2371.00	-2371.00
BRAVIA 55 X8500D 4K UHD LCD LED TV			
Pickup to be Advised			
STOCK from Warehouse/Warehouse			
* EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE		KD55X8500D	

Invoice Notes:

tech2home to pickup new soundbar and bring old one back.
tech booked for 27th monday.
spoke to molly (customer)
0413238190

initial soundbar faulty, no sound from

Tech - chris confirms the fault

REBOOKED TV INSTALL
CHANGE OF TV TO 65''
BOOKED FOR 30TH

Pickup/Delivery Address:

GRANT LEWIS
KEMPBRIDGE AVE
SEAFORTH
NSW 2092

Total	6295.00
G.S.T. Content	572.28
G.S.T. CONTENT	-215.55
INV PENDING	-2371.00
INV DEPOSIT	3924.00
BALANCE OWING	0.00
O/STNDING DEBT	2371.00