

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 9948 4047

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TAX INVOICE

INVOICE REPRINT 2121815

19/07/16 10:14:37 67 6930614

JAMES MORRETT

Assist: 72 ALEX B

6 SYDNEY RD

Cust #: 99499909

SEAFORTH

Stype : CASH SALE

NSW 2092

Oper : 72 DENIELL

Product	Qty	Price	Total

NXN500BL	1.00	725.00	725.00
YAMAHA MULTI-ROOM SPKR SYSTEM			
* TAKEN * on 19/07/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
NSN500BL YAMAHA MULTI-ROOM			
* TAKEN * on 19/07/16			
NXN500BL	-1.00	-725.00	-725.00
YAMAHA MULTI-ROOM SPKR SYSTEM			
* TAKEN * on 23/07/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
NSN500BL YAMAHA MULTI-ROOM			
* TAKEN * on 23/07/16			
NXN500BL	1.00	725.00	725.00
YAMAHA MULTI-ROOM SPKR SYSTEM			
* TAKEN * on 23/07/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
NSN500BL YAMAHA MULTI-ROOM			
* TAKEN * on 23/07/16			

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 C.O.D'S BY CASH OR CREDIT CARD
- * A fee of 20% of total sale applies to CANCELLATIONS.

Invoice Notes:

FAULT: RED ERROR LIGHT - FAILING TO PERFORM ANY FUNCTION

Pickup/Delivery Address:

JAMES MORRETT

6 SYDNEY RD

SEAFORTH

NSW 2092

Delivery Fee 0.00

Total 725.00

G.S.T CONTENT 65.91

INV PENDING 0.00

INV DEPOSIT	725.00
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.
