

Cambridge Superstore PTY LTD A.C.N. 144 603 994 / A.B.N. 70 720 816 326
as Trustee of the Cambridge Superstore No 2 Trust
trading as

Harvey Norman AV/IT Superstore Cambridge Park

Unit B11\66 Kennedy Drive

Cambridge TAS 7170

Phone: 03 6248 3300 Fax: 03 6248 3396

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TAX INVOICE

INVOICE REPRINT 922717 26/07/15 15:19:09 213 2048747

DEAN GRANNETIA Assist: 13 Ash.W
88 CURRAJONG ST Cust #: 0448020491
MORNINGTON SType : CASH SALE
TAS 7018 Oper : 13 Karyn Jackson

Product	Qty	Price	Total
RXV677B	1.00	800.00	800.00
YAMAHA 7.2 CHANNEL NETWORK RE			
EIVER			
* TAKEN * on 26/07/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV677B YAMAHA 7.2 CHANNE			
* TAKEN * on 26/07/15			
MC122482	1.00	55.00	55.00
MONSTER FIBER OPTIC AUDIO CAB			
E - 8FT			
* TAKEN * on 26/07/15			
RXV677B	-1.00	800.00	-800.00
YAMAHA 7.2 CHANNEL NETWORK RE			
EIVER			
* TAKEN * on 08/08/15			
RXV679B	1.00	1000.00	1000.00
YAMAHA 7.2 CH WI-FI AV RECVR			
* TAKEN * on 08/08/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV679B YAMAHA 7.2 CH WI-			
* TAKEN * on 08/08/15			

GOODS WILL BE HELD WITH DEPOSIT FOR 6 - 8 WEEKS ONLY
20% CANCELLATION FEE ON ORDERS
PLEASE ENSURE BULKY GOODS FIT THROUGH YOUR DOORWAYS

Invoice Notes:

AMP IS EX-DISPLAY

faulty- amp going into protection mode t

oo often- when not needed

auth ash w

Pickup/Delivery Address:

DEAN GRANNETIA

88 CURRAJONG ST
MORNINGTON
TAS 7018

Total	1055.00
G.S.T. Content	95.91
INV PENDING	0.00
INV DEPOSIT	1055.00
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.

E&OE.
v2015.05