

Tamworth Superstore PTY LTD A.C.N. 144 591 195 / A.B.N. 30 377 533 869
as Trustee of the Tamworth Superstore NO2 Trust
trading as

HARVEY NORMAN AV/IT Superstore Tamworth
43 Ringers Road
TAMWORTH NSW 2340
Phone: (02) 6765 1100 Fax: (02) 67651199

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TAX INVOICE

INVOICE REPRINT 822937 28/08/16 12:49:48 36 2452391
ADAM PETRONAITIS Assist: 28 CONOR C
25 NORTH ST Cust #: 67664395
TAMWORTH SType : CASH SALE
NSW 2340 Oper : 28 Rosie S

| Product | Qty | Price | Total |
|--|-------|--------|---------|
| NSP160PKG | 1.00 | 998.00 | 998.00 |
| YAMAHA SPEAKER PACK HNG EX Batch: 151623236 | | | |
| * TAKEN * on 29/08/16 | | | |
| EXCLUDEPRODCARE | 1.00 | 0.00 | 0.00 |
| EXCLUDING PRODUCT CARE | | | |
| NSP160PKG YAMAHA SPEAKER | | | |
| * TAKEN * on 29/08/16 | | | |
| RXV481B | 1.00 | 669.00 | 669.00 |
| 115W X 5 MULTIROOM WIFI BLUET Batch: 151611145 | | | |
| OTH ZONE B | | | |
| * TAKEN * on 29/08/16 | | | |
| EXCLUDEPRODCARE | 1.00 | 0.00 | 0.00 |
| EXCLUDING PRODUCT CARE | | | |
| RXV481B 115W X 5 MULTIROO | | | |
| * TAKEN * on 29/08/16 | | | |
| RXV481B | -1.00 | 669.00 | -669.00 |
| 115W X 5 MULTIROOM WIFI BLUET Batch: 151611145 | | | |
| OTH ZONE B | | | |
| * TAKEN * on 01/09/16 | | | |
| EXCLUDEPRODCARE | -1.00 | 0.00 | 0.00 |
| EXCLUDING PRODUCT CARE | | | |
| RXV481B 115W X 5 MULTIROO | | | |
| * TAKEN * on 01/09/16 | | | |
| RXV679B | 1.00 | | |
| YAMAHA 7.2 CH WI-FI AV RECVR Batch: 2815257 | | | |
| Including 24 Months Product Care Replace | | | |
| Product Care Number: PC-0103600194525 | | | |
| ----- | | | |
| Total: RXV679B Including Product Care | | | 998.00 |
| * TAKEN * on 01/09/16 | | | |

CUSTOMER RESPONSIBILITIES - MAKE SURE GOODS WILL FIT INTO
HOME ON DELIVERY DAY OR EXTRA FEES APPLY.
TO PAY BALANCE BY CASH/BANK CHEQUE. 20% CANCELLATION FEE
APPLIES TO ALL GOODS THAT ARE ORDERED.

Invoice Notes:

Signal not being decoded properly.

Audio output is being restricted

Pickup/Delivery Address:

ADAM PETRONAITIS

25 NORTH ST

TAMWORTH

NSW 2340

| | |
|-------|---------|
| Total | 1996.00 |
|-------|---------|

| | |
|----------------|--------|
| G.S.T. Content | 181.46 |
|----------------|--------|

| | |
|-------------|------|
| INV PENDING | 0.00 |
|-------------|------|

| | |
|-------------|---------|
| INV DEPOSIT | 1996.00 |
|-------------|---------|

| | |
|---------------|------|
| 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.

V2016.4