

Cairnstore Pty Ltd A.C.N. 162 707 646 / A.B.N. 24 431 054 981
as Trustee of the Cairnstore No 2 Trust
trading as

Harvey Norman AV/IT Superstore Cairns

101 Spence Street

CAIRNS QLD 4870

Phone: (07) 4050 0300 Fax: (07) 4050 0399

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TAX INVOICE

INVOICE REPRINT 1257603 09/08/14 15:07:38 46 3310389

RICK COX Assist: 205 Steve 3059
3 TRINIDAD CL Cust #: 0438555170
TRINITY BEACH SType : GE 48M INT FREE
QLD 4879 Oper : 205 Dean A

| Product | Qty | Price | Total |
|-------------------------------|-------|---------|---------|
| ----- | | | |
| YAS152B | 1.00 | 499.00 | 279.00 |
| YAMAHA TV AUDIO BOOSTER | | | 220.00 |
| * TAKEN * on 09/08/14 | | | |
| EXCLUDEPRODCARE | 1.00 | 0.00 | 0.00 |
| EXCLUDING PRODUCT CARE | | | |
| YAS152B YAMAHA TV AUDIO B | | | |
| * TAKEN * on 09/08/14 | | | |
| SR469MLS | 1.00 | 1299.00 | 297.00 |
| SAMSUNG 469L LAYERED STEEL 3. | | | 1002.00 |
| * TAKEN * on 15/08/14 | | | |
| EXCLUDEPRODCARE | 1.00 | 0.00 | 0.00 |
| EXCLUDING PRODUCT CARE | | | |
| SR469MLS SAMSUNG 469L LAY | | | |
| * TAKEN * on 15/08/14 | | | |
| DELIVERY_1 | 1.00 | 0.00 | 0.00 |
| DELIVERY - STANDARD DROP & GO | | | |
| * TAKEN * on 15/08/14 | | | |
| YAS152B | -1.00 | 220.00 | -220.00 |
| YAMAHA TV AUDIO BOOSTER | | | |
| * TAKEN * on 17/08/14 | | | |

Customer Deliveries:Customer must ensure that goods will fit in the area required and access has been measured. Customer required to be home day of delivery, times can not be given Re-delivery charges will apply if re-delivery is required. Cancelled orders may incur a cancellation fee 20% of price

Invoice Notes:

go mcard 48mif add on with inst

app no 029636

amt fin \$1222

cust to pay \$50

Unit faulty shuts off after half hour

Ok to exchange

Refer new inv 1260512

Auth Richard

Pickup/Delivery Address:

RICK COX

3 TRINIDAD CL

TRINITY BEACH

QLD 4879

Delivery Fee 50.00

Total 1052.00

G.S.T. Content 95.64

INV PENDING 0.00

INV DEPOSIT 1052.00

BALANCE OWING 0.00

Thank you for shopping at HARVEY NORMAN!

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