Lismore Superstore PTY LTD $\,$ A.C.N. 144 592 889 / A.B.N. 11 663 138 418 as Trustee of the Lismore Superstore NO 2 TRUST trading as

HARVEY NORMAN AV/IT Superstore Lismore

17 Zadoc Street Lismore NSW 2480

Phone: 02 6623 1400 Fax: 02 6623 1499

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TAX INVOICE					
INVOICE REPRINT	617690	22/05/16	10:13:22	32	2084981

MONICA ORGOVANYI Assist: 29 Dean
121A JAMES ST Cust #: 0405007262
DUNOON SType: GE 48M INT FREE

DUNOON NSW 2480			GE 48M INT 29 Tpacker	FREE
Product	Qty			
60UH652T LG 60 UHD 100HZ HDI * TAKEN * on 22/05/10	R WEBOS	2676.00 LED Batch:	821614120	2676.00
EXCLUDEPRODCARE EXCLUDING PRODUCT (60UH652T LG 60 UHD * TAKEN * on 22/05/16	CARE 100HZ	0.00		0.00
RXV379B YAMAHA 5.1 CH AV RI * TAKEN * on 22/05/16	ECVR			499.00
EXCLUDEPRODCARE EXCLUDING PRODUCT (RXV379B YAMAHA 5.1 * TAKEN * on 22/05/16	CARE CH AV	0.00		0.00
RXV381B 100W X 5 BLUETOOTH * TAKEN * on 05/07/16	AV REC	499.00 IEVE Batch:	821614610	499.00
EXCLUDEPRODCARE EXCLUDING PRODUCT (RXV381B 100W X 5 BI * TAKEN * on 05/07/16	CARE LUETOOT	0.00		0.00
ADMIN.COMMENTS ADMIN COMMENTS 60 * TAKEN * on 06/07/16		0.00		0.00
RXV379B - YAMAHA 5.1 CH AV RE * TAKEN * on 06/07/16		499.00 Batch:	82151943	-499.00
EXCLUDEPRODCARE EXCLUDING PRODUCT OF RXV379B YAMAHA 5.1 * TAKEN * on 06/07/16	CARE CH AV	0.00		0.00

Invoice Notes:

GE 48 MONTHS INTEREST FREE EQUAL PAYMENT

AUTH No: 075370

YAMAHA AMP R/A APPROVED BY REP DUE TO BE

ING ONLY SEVERAL WEEKS OLD.

Pickup/Delivery Address:

MONICA ORGOVANYI

121A JAMES ST Total 3175.00 DUNCON G.S.T. Content 288.63 NSW 2480 INV PENDING 0.00

BALANCE OWING