Fyshwick Superstore Pty Ltd $\,$ A.C.N. 147 627 281 / A.B.N. 76 073 598 596 as Trustee of the Fyshwick Superstore No.2 Trust T/A trading as

Harvey Norman AV/IT Superstore Fyshwick

Cnr Barrier & Ipswich Streets

Fyshwick ACT 2609

Phone: 02 6283 1200 Fax: 02 6283 1299

TAX INVOICE INVOICE REPRINT 38086 ALAN GASCOYNE 16 HOGG ST CASEY ACT 2913		Assist: Cust #: SType:	9:08:43 6 28 BEN M 047819711 CASH SALE 28 Lee -	5069 4
Product	Qty 	Price		Total
UA55JU6400WXXY SAMSUNG 55 UHD LED Including 48 Months Product Care Number	100HZ Product	Care Rep 610073156	olace 59	
Total: UA55JU6400WX * TAKEN * on 27/05/15		ding Prod	luct Car	2650.00
UA40J6200AWXXY SAMSUNG 40 LED 1920 0 100HZ Including 48 Months Product Care Number)X1080 CM s Product	Care Rep	olace 70	
Total: UA40J6200AWX * TAKEN * on 27/05/15		ding Prod	duct Car	1350.00
MC140800 MONSTER MC GLD UHD-BLE * TAKEN * on 27/05/15	-9FT HDMI			129.95
MV1A1M MONSTER MV1A1M AERI * TAKEN * on 27/05/15	AL CABLE			35.00
YAS203B YAMAHA SURROUND SOU * TAKEN * on 27/05/15				420.00
EXCLUDEPRODCARE EXCLUDING PRODUCT OF YAS203B YAMAHA SURE * TAKEN * on 27/05/15	CARE ROUND S	0.00		0.00
VMPL250B SANUS FIXED MNT BLE * TAKEN * on 27/05/15				200.00
YSP1400B YAMAHA DIGITAL SOUN * TAKEN * on 16/06/19				420.00

0.00

EXCLUDEPRODCARE 1.00 0.00

EXCLUDING PRODUCT CARE YSP1400B YAMAHA DIGITAL S * TAKEN * on 16/06/15

YAS203B -1.00420.00 -420.00YAMAHA SURROUND SOUND BAR BLK

* TAKEN * on 19/06/15

EXCLUDEPRODCARE -1.000.00 0.00 EXCLUDING PRODUCT CARE YAS203B YAMAHA SURROUND S * TAKEN * on 19/06/15

CUSTOMER RESPONSIBILITIES: * TO MAKE SURE THE GOODS FIT *DELIVERY TIMES CAN'T BE GIVEN*RE-DELIVERY CHARGES MAY APPLY * UNFORTUNATELY PERSONAL/BUSINESS CHEQUES CANNOT BE TAKEN

* 20% CANCELLATION FEE APPLIES TO SPECIALLY ORDERED, CHANGE OF MIND OR UNWANTED PRODUCTS

Invoice Notes:

wall mount del and install to be done when advised for \$500. price auth by ben **********

flty - tech 2 home to swap no power

Pickup/Delivery Address:

ALAN GASCOYNE

1121111 6110661111		
16 HOGG ST	Total	4784.95
CASEY	G.S.T. Content	434.99
ACT 2913	INV PENDING	0.00
	INV DEPOSIT	4784.95
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer S:	ignature:	_ No	of Pieces:	
	ter sales consumer enquiries pla rvey (1300 464 278)	ease	contact:	
B. O.D.				

E&OE. V2015.04