

HP Superstore PTY LTD A.C.N. 142 549 308 / A.B.N. 65 407 948 489
as Trustee of the HP Superstore NO 2 Trust
trading as

Harvey Norman AV/IT Superstore Hoppers Crossing

Unit 1

201-219 Old Geelong Rd Hoppers Crossing VIC 3029

Phone: 03 8734 0100 Fax: 03 8734 0184

=====

TAX INVOICE

INVOICE REPRINT 1034176 03/07/16 13:56:35 136 2998035

Assist: 33 MANOJ

Cust #:

SType : GE 24 MTHS INT FREE

Oper : 33 Catriona

Product	Qty	Price	Total

RXV1079B	1.00		
YAMAHA 7.2 CH WI-FI AV RECVR Batch: 6215227			
Including 48 Months Product Care Replace			
Product Care Number: PC-0113600263045			

Total: RXV1079B Including Product Care			1550.00
* TAKEN * on 03/07/16			
VMPL250B	1.00	130.00	130.00
SANUS FIXED MNT BLK 30-70 59K Batch: 005713345			
* TAKEN * on 03/07/16			
140731	2.00	200.00	400.00
MC PLAT XOMS-100 MINISPOOL Batch: 0090160918			
* TAKEN * on 03/07/16			
RXV1079B	-1.00		
YAMAHA 7.2 CH WI-FI AV RECVR Batch: 6215227			
Including 48 Months Product Care Replace			
Product Care Number: PC-0113600263045			

Total: RXV1079B Including Product Care			-1550.00
* TAKEN * on 17/12/16			
RXV681B	1.00		
YAMAHA 150WX7.2 ATMOS DTS-X Z Batch: 901634346			
NE 2 MROOM			
Including 48 Months Product Care Replace			
Product Care Number: PC-0113600278955			

Total: RXV681B Including Product Care			1541.00
* TAKEN * on 17/12/16			
A76BP4	1.00	9.00	9.00
ENERGIZER CALC BATT BP4 Batch: 0010015363			
* TAKEN * on 17/12/16			

DEAR CUSTOMERS- WITH REGARDS TO HOME DELIVERIES:

*PLEASE MAKE SURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAY

*PLEASE BE HOME ON THE DAY OF DELIVERY TO AVOID FURTHER FEES

*CASH OR BANK CHEQUES ONLY ARE ACCEPTED AS PAYMENT ON DEL

*20% CANCELLATION FEE MAY APPLY