

PLAINSTORE PTY LTD A.C.N. 167 256 984 / A.B.N. 49 753 465 398  
as Trustee of the PLAINSTORE NO. 2 TRUST  
trading as

**Harvey Norman AV/IT Superstore Browns Plains**

18 Commerce Drive

BROWNS PLAINS, QLD 4118

Phone: 07 3380 0600 Fax: 07 3380 0663

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**TAX INVOICE**

**INVOICE REPRINT 1266122 04/01/15 14:23:35 159 3171571**

BRENDAN SCROOP

Assist: 33 CHRIS (S)

. ST

Cust #: 0467764311

FORESTDALE

SType : CASH SALE

QLD 4118

Oper : 33 Jenna

Product	Qty	Price		Total
RXV3077B	1.00	2599.00	499.00	2100.00
YAMAHA 9.2 CH NETWORK RECEIVE				
BLK				
* TAKEN * on 25/01/15				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
RXV3077B YAMAHA 9.2 CH NE				
* TAKEN * on 25/01/15				
R28PACK51	1.00	3199.00	849.00	2350.00
KLIPSCH REFERENCE R-28 5.1 PA				
K				
* TAKEN * on 25/01/15				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
R28PACK51 KLIPSCH REFEREN				
* TAKEN * on 25/01/15				
R-10SW	1.00	720.01	170.01	550.00
KLIPSCH REFERENCE R-10SW SUBW				
OFER				
* TAKEN * on 25/01/15				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
R-10SW KLIPSCH REFERENCE				
* TAKEN * on 25/01/15				
R-14S	1.00	500.01	150.01	350.00
KLIPSCH REFERENCE R-14S SURRO				
ND PAIR				
* TAKEN * on 25/01/15				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
R-14S KLIPSCH REFERENCE R				
* TAKEN * on 25/01/15				
RS201B	1.00	399.00	49.00	350.00
YAMAHA STEREO RECEIVER				
* TAKEN * on 25/01/15				

EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
RS201B YAMAHA STEREO RECE				
* TAKEN * on 25/01/15				
120FIXEDMKII	1.00	749.00	199.00	550.00
TAURIS FIX FRAME 120IN				
* TAKEN * on 15/02/15				
COMCDT3650CII	4.00	399.00	99.00	1200.00
KLIPSCH CDT3650II INCEIL SPKR				
* TAKEN * on 25/01/15				
EXCLUDEPRODCARE	4.00	0.00		0.00
EXCLUDING PRODUCT CARE				
COMCDT3650CII KLIPSCH CDT				
* TAKEN * on 25/01/15				
EHTW9200B	1.00	3799.00	499.00	3300.00
EPSON EH-TW9200				
* TAKEN * on 05/02/15				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
EHTW9200B EPSON EH-TW9200				
* TAKEN * on 05/02/15				

DEAR CUSTOMER - PLEASE ENSURE YOU ARE HOME ON THE DAY OF  
DELIVERY AND GOODS WILL FIT THROUGH YOUR DOORWAYS, TO AVOID  
FURTHER FEES. PAYMENT ON DELIVERY IS REQUIRED.  
CANCELLATION FEES MAY APPLY ON CANCELLED ORDERS  
PLEASE CONTACT STORE ON 33800600 FOR WAREHOUSE OPENING TIME

Invoice Notes:

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CUSTOMER PAYING DEPOSIT OF \$10750  
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Pickup/Delivery Address:

BRENDAN SCROOP

. ST	Total	10750.00
FORESTDALE	G.S.T. Content	977.28
QLD 4118	INV PENDING	0.00
	INV DEPOSIT	10750.00
	BALANCE OWING	0.00

Thank you and please call again

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_