

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 960896 11/12/15 12:51:00 136 2694220

Assist: 33 Andy S

Cust #:

SType : GE 50M INT FREE

Oper : 33 Catriona

Product	Qty	Price	Total
YSP1600BSW YAMAHA SURROUND SOUND SOUNDBA * TAKEN * on 11/12/15	1.00	950.00	950.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP1600BSW YAMAHA SURROUN * TAKEN * on 11/12/15	1.00	0.00	0.00
NXN500BL YAMAHA MULTI-ROOM SPKR SYSTEM BLK * TAKEN * on 11/12/15	1.00	952.00	952.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE NXN500BL YAMAHA MULTI-ROO * TAKEN * on 11/12/15	1.00	0.00	0.00
WX030B YAMAHA MULTI-ROOM SPKR SYSTEM BLK * TAKEN * on 11/12/15	2.00	349.00	698.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE WX030B YAMAHA MULTI-ROOM * TAKEN * on 11/12/15	2.00	0.00	0.00
NXN500BL YAMAHA MULTI-ROOM SPKR SYSTEM BLK * TAKEN * on 04/01/16	-1.00	952.00	-952.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE NXN500BL YAMAHA MULTI-ROO * TAKEN * on 04/01/16	-1.00	0.00	0.00
NXN500BL YAMAHA MULTI-ROOM SPKR SYSTEM BLK * TAKEN * on 04/01/16	1.00	952.00	952.00

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
NXN500BL YAMAHA MULTI-ROO
* TAKEN * on 04/01/16

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

Invoice Notes:

app num 049942
full amount \$2600
g50 equal payment
Pickup/Delivery Address:

Total	2600.00
G.S.T. Content	236.36
INV PENDING	0.00
INV DEPOSIT	2600.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

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.
V2015.09