

Erina Superstore PTY LTD A.C.N. 144 603 921 / A.B.N. 18 517 583 787
as Trustee of the Erina Superstore NO.2 TRUST
trading as

HARVEY NORMAN AV/IT Superstore Erina

Karalta Lane
ERINA NSW 2250

Phone: 02 4365 9500 Fax: 02 4365 9598

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TAX INVOICE

INVOICE REPRINT 1370425 20/07/14 09:50:55 29 2849604

DARREN BRAGG Assist: 132 60Mark C
60 DEL MAR DR Cust #: 43823229
COPACABANA SType : CASH SALE
NSW 2251 Oper : 132 Jrmahon

Product Qty Price Total

YHT1810B 1.00 499.00 133.00 366.00
5.1 CHANNEL HTIB
* TAKEN * on 20/07/14

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
YHT1810B 5.1 CHANNEL HTIB
* TAKEN * on 20/07/14

BDS473B 1.00 249.00 60.00 189.00
YAMAHA 3D B/RAY PLAYER
* TAKEN * on 20/07/14

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
BDS473B YAMAHA 3D B/RAY P
* TAKEN * on 20/07/14

MC132867 1.00 39.95 0.95 39.00
MONSTER MC R-ADAPTER HD-7 NF
* TAKEN * on 20/07/14

BDS473B -1.00 189.00 -189.00
YAMAHA 3D B/RAY PLAYER
* TAKEN * on 03/08/14

BDS473B 1.00 249.00 60.00 189.00
YAMAHA 3D B/RAY PLAYER
* TAKEN * on 03/08/14

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
BDS473B YAMAHA 3D B/RAY P
* TAKEN * on 03/08/14

----- CUSTOMER RESPONSIBILITIES -----

* HOLDING DEPOSITS MAY BE FORFEITED IF YOU CHANGE YOUR MIND
* INCORRECT SELECTION OF GOODS WILL INCUR 20% RESTOCKING FEE
* TO BE HOME ON DELIVERY DAYS TO AVOID RE DELIVERY CHARGES
* THAT THE GOODS FIT AND THERE IS CLEAR ACCESS FOR DELIVERY

Invoice Notes:

GOODS FAULTY
SWITCHES ON AND OFF
OK TO EXCHANGE
AUTH MARK C

Pickup/Delivery Address:

DARREN BRAGG

60 DEL MAR DR

COPACABANA

NSW 2251

Total	594.00
G.S.T. Content	54.00
INV PENDING	0.00
INV DEPOSIT	594.00
BALANCE OWING	0.00

PLEASE RETAIN FOR PROOF OF PURCHASE
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.

V2014.06