

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

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TAX INVOICE

INVOICE REPRINT 1101439 28/12/16 13:55:43 136 3028952

Assist: 33 TOC

Cust #:

SType : GE 50 MTHS 1N1' FREE

Oper : 33 Catriona

Product	Qty	Price	Total
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WTG9532WH	1.00	998.00	998.00
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LG 9.5KG T/LOAD WASHER WHITE Batch: 901632993

* TAKEN * on 30/12/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

WTG9532WH LG 9.5KG T/LOAD

* TAKEN * on 30/12/16

SR531BTC	1.00	1168.00	1168.00
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SAMSUNG 533L T/MOUNT FRIDGE B Batch: 901631517

ACK LS

* TAKEN * on 30/12/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

SR531BTC SAMSUNG 533L T/M

* TAKEN * on 30/12/16

YHT1810B	1.00	399.00	399.00
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YAMAHA 5.1 HTIB Batch: 901631610

* TAKEN * on 29/12/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YHT1810B YAMAHA 5.1 HTIB

* TAKEN * on 29/12/16

YHT1810B	-1.00	399.00	-399.00
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YAMAHA 5.1 HTIB Batch: 901631610

* TAKEN * on 05/01/17

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YHT1810B YAMAHA 5.1 HTIB

* TAKEN * on 05/01/17

YHT1810B	1.00	399.00	399.00
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YAMAHA 5.1 HTIB Batch: 901631610

* TAKEN * on 05/01/17

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YHT1810B YAMAHA 5.1 HTIB

* TAKEN * on 05/01/17

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:

*XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

50 Months inter free

AUTHORISATION NUMBER 077397

no powerXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Pickup/Delivery Address:

1300 HARVEY

Total	2565.00
G.S.T. Content	233.18
INV PENDING	0.00
INV DEPOSIT	2565.00
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.

V2016.7