

Cairnsupa Pty Ltd A.C.N. 609 148 521 / A.B.N. 15 973 002 608  
as Trustee of the Cairnsupa No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Cairns**

101 Spence Street

CAIRNS QLD 4870

Phone: (07) 4050 0300 Fax: (07) 4050 0399

=====

**TAX INVOICE**

**INVOICE REPRINT 1569221 11/12/16 09:56:03 46 4062201**

M GRIFFITH Assist: 205 RICHARD V - 603

4 OPALINE CL Cust #: 0408595628

BRINSMEAD SType : CASH SALE

QLD 4870 Oper : 205 Lisa M - Cashie

-----  
Product Qty Price Total  
-----

HTR2067B 1.00  
YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 561631224  
Including 48 Months Product Care Replace  
Product Care Number: PC-0104600391979  
-----  
Total: HTR2067B Including Product Care 475.00  
\* TAKEN \* on 12/12/16

CDC600B 1.00  
YAMAHA 5 DISC CD PLAYER BLK Batch: 561628715  
Including 48 Months Product Care Replace  
Product Care Number: PC-0104600391980  
-----  
Total: CDC600B Including Product Care 679.00  
\* TAKEN \* on 12/12/16

JBSTUDIO230BLK 1.00 580.00 580.00  
JBL STUDIO 230 BOOKSHELF LOUD Batch: 84160923  
PKR BLK  
\* TAKEN \* on 12/12/16

EXCLUDEPRODCARE 1.00 0.00 0.00  
EXCLUDING PRODUCT CARE  
JBSTUDIO230BLK JBL STUDIO  
\* TAKEN \* on 12/12/16

SSH1M25 1.00 40.00 40.00  
CREST SPEAKER CABLE HOME THEA Batch: 0056153146  
\* TAKEN \* on 11/12/16

CDC600B -1.00  
YAMAHA 5 DISC CD PLAYER BLK Batch: 561628715  
Including 48 Months Product Care Replace  
Product Care Number: PC-0104600391980  
-----  
Total: CDC600B Including Product Care -679.00  
\* TAKEN \* on 12/12/16

Customer Deliveries: Customer must ensure that goods will fit  
in the area required and access has been measured. Customer  
required to be home day of delivery, times can not be given  
Re-delivery charges will apply if re-delivery is required.  
Cancelled orders may incur a cancellation fee 20% of price

Invoice Notes:

\*\*\*\*\*

FAULTY - THE DISC TRAY WILL ONLY OPEN HA  
LF WAY AND WON'T CLOSE  
OK RICHARD - REFER NEW INV

\*\*\*\*\*

Pickup/Delivery Address:

M GRIFFITH

4 OPALINE CL

BRINSMEAD

QLD 4870

Total	1095.00
G.S.T. Content	99.55
INV PENDING	0.00
INV DEPOSIT	1095.00
BALANCE OWING	0.00

Thank you for shopping at HARVEY NORMAN!

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