

Burnie Superstore PTY LTD A.C.N. 144 604 035 / A.B.N. 97 743 510 310  
as Trustee of the Burnie Superstore No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Burnie**

CNR MARINE TCE & EDWARDS ST

BURNIE TAS 7320

Phone: 03 6436 8800 Fax: 03 6436 8899

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**TAX INVOICE**

**INVOICE REPRINT 791800 17/01/16 12:33:59 176 2730900**

JAMES DAVIE

Assist: 34 Brad will

Cust #: [REDACTED]

RIDGLEY

SType : GO 50M INT FREE

TAS 7321

Oper : 34 Lyn O - 6160

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Product	Qty	Price	Total
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NSP160PKG	1.00	1499.00	1499.00
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YAMAHA SPEAKER PACK HNG EX

\* TAKEN \* on 17/01/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

NSP160PKG YAMAHA SPEAKER

\* TAKEN \* on 17/01/16

RXV479B	1.00	549.00	549.00
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YAMAHA 5.1 CH WI-FI AV RECVR

\* TAKEN \* on 17/01/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

RXV479B YAMAHA 5.1 CH WI-

\* TAKEN \* on 17/01/16

MC140845	1.00	79.00	79.00
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MC GLD UHD-1 5M CLNKIT

\* TAKEN \* on 17/01/16

MC140827	1.00	137.00	137.00
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MONSTER MC BPL PI UHD-5

\* TAKEN \* on 17/01/16

MC400SW-8M	1.00	79.00	79.00
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MONSTER MC400SW 8M SUB CABLE

\* TAKEN \* on 17/01/16

MC140731	1.00	189.00	189.00
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MC PLAT XOMS-100 MINISPOOL

\* TAKEN \* on 17/01/16

HDP850GBK	1.00	149.00	149.00
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MONSTER 8 OUTL 3672J GREEN PW

\* TAKEN \* on 17/01/16

DMPBDT370GN	1.00	169.00	169.00
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PANA 3D B/RAY DISC PLAYER

\* TAKEN \* on 17/01/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

DMPBDT370GN PANA 3D B/RAY  
\* TAKEN \* on 17/01/16

X RXV479B -1.00 549.00 -549.00  
YAMAHA 5.1 CH WI-FI AV RECVR  
\* TAKEN \* on 31/01/16

EXCLUDEPRODCARE -1.00 0.00 0.00  
EXCLUDING PRODUCT CARE  
RXV479B YAMAHA 5.1 CH WI-  
\* TAKEN \* on 31/01/16

RXV479B 1.00 549.00 549.00  
YAMAHA 5.1 CH WI-FI AV RECVR  
\* TAKEN \* on 31/01/16

EXCLUDEPRODCARE 1.00 0.00 0.00  
EXCLUDING PRODUCT CARE  
RXV479B YAMAHA 5.1 CH WI-  
\* TAKEN \* on 31/01/16

DELIVERY VEHICLE CONTACT NUMBER : 0408 903 471  
PLEASE ENSURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAYS  
PLEASE ENSURE CLEAR AND SAFE ACCESS  
A RE-DELIVERY FEE MAY APPLY  
THANK YOU FOR YOUR BUSINESS

Invoice Notes:

\*\*\*\*\*  
go mastercard 50 months int free  
Approved - authorisation no 052861  
\*\*\*\*\*  
faulty wont light up,  
tested in store. ok brad/adrew  
swapped over  
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Pickup/Delivery Address:  
JAMES DAVIE

	Total	2850.00
RIDGLEY	G.S.T. Content	259.08
TAS 7321	INV PENDING	0.00
	INV DEPOSIT	2850.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

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

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For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this invoice.  
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