ALBANY SUPA PTY LTD A.C.N. 611 947 276 / A.B.N. 82 612 874 964 as Trustee of the Albany Supa No 2 Trust trading as

Harvey Norman AV/IT Superstore Albany

Unit 1

5 Brooks Garden Boulevard ALBANY WA 6330 Phone: 08 9892 6800 Fax: 08 9892 6866

TAX INVOICE

MR CHRISTOPHER WEEDON

35B INGOLDBY ST

MT BARKER

WA 6324

INVOICE REPRINT 383741 15/09/12 12:47:56 120 1638470

Assist: 502 Anna Tempel

Cust #: 98511829 SType : CASH SALE

Oper : 502 Kcooper-Barrett

Product

Qty Price ______

Total

BDS473B

1.00

YAMAHA 3D BLU-RAY PLAYER Batch: 161220715

Including 60 Months Product Care

Product Care Number: PC-0112000015097

Total: BDS473B Including Product Care

208.00

* TAKEN * on 15/09/12

HWMP95TL

1.00

HAIER 9.5KG TOP LOAD PULSATOR Batch: 1612033

Including 60 Months Product Care

Product Care Number: PC-0112000015096

Total: HWMP95TL Including Product Care

767.00

* TAKEN * on 15/09/12

BDS473B

1.00

YAMAHA 3D B/RAY PLAYER Batch: 161220715

Including 60 Months Product Care Replace Product Care Number: PC-0112000151800

Total: BDS473B Including Product Care 234.95

* TAKEN * on 28/09/13

BDS473B

-1.00

YAMAHA 3D B/RAY PLAYER Batch: 161220715

Including 60 Months Product Care

Product Care Number: PC-0112000015097

Total: BDS473B Including Product Care

-208.00

* TAKEN * on 28/09/13

BDS473B

-1.00

YAMAHA 3D B/RAY PLAYER Batch: 161220715

Including 60 Months Product Care Replace

Product Care Number: PC-0112000151800

Total: BDS473B Including Product Care

-234.95

* TAKEN * on 28/09/13

BDS473B

1.00

YAMAHA 3D B/RAY PLAYER Batch: 161220715

Including 60 Months Product Care Replace Product Care Number: PC-0112000151802

Total: BDS473B Including Product Care 208.00 * TAKEN * on 28/09/13 BDP160 1.00 PIONEER 3D BLU-RAY PLAYER Batch: 161415515 Including 60 Months Product Care Replace Product Care Number: PC-0112000168026 ______ Total: BDP160 Including Product Care 191.95 * TAKEN * on 09/08/14 BDS473B -1.00 YAMAHA 3D B/RAY PLAYER Batch: 161220715 Including 60 Months Product Care Replace Product Care Number: PC-0112000151802 ______ Total: BDS473B Including Product Care -208.00 * TAKEN * on 09/08/14 Invoice Notes: SS************* please remove any in transit screws befo re use ****** not turning off and eject botton didnt w ork auth don to exchange ******** put though at wrong price ******* BDS473 RETURNED FAULTY, SAME PROBLEM AS LAST TIME. PLEASE BOOK BACK IN Pickup/Delivery Address: MR CHRISTOPHER WEEDON 35B INGOLEBY ST Total 958.95

G.S.T. Content

INV PENDING

INV DEPOSIT BALANCE OWING 87.18

0.00 958.95

0.00

MT BARKER

WA 6324