Bunbury Store Pty Ltd $\,$ A.C.N. 160 196 341 / A.B.N. 92 281 654 432 as Trustee of the Bunbury Store No 2 Trust trading as

Harvey Norman AV/IT Superstore Bunbury

34 Denning Road BUNBURY WA 6230

Phone: 08 9722 0100 Fax: 08 9722 0155

TAX INVOICE INVOICE REPRINT 828 EDWARD PICKS 4 EPIDOTE LP DALYELLUP WA 6230	533	Assist: Cust #: SType:	1:58:46 1 31 MATT I 97956331 GE 48M II 31 Layce	OILLON NT FREE
Product	Qty	Price		
NSP160PKG YAMAHA SPEAKER PAC * TAKEN * on 30/08/1	K HNG I		1759.00	1138.00
EXCLUDEPRODCARE EXCLUDING PRODUCT NSP160PKG YAMAHA S * TAKEN * on 30/08/1	CARE PEAKER	0.00		0.00
HTR6066B YAMAHA 7.2 AV RECE * TAKEN * on 29/08/1	CIVER H		599.00	600.00
EXCLUDEPRODCARE EXCLUDING PRODUCT HTR6066B YAMAHA 7. * TAKEN * on 29/08/1	CARE 2 AV R			0.00
HDP1750GBLK MONSTER 9 OUTL 550 * TAKEN * on 08/08/1	00J GRN	599.01 PWR	116.01	483.00
MC1000HD-1M MONSTER HDMI CABLE * TAKEN * on 08/08/1	E - 1M	199.00		199.00
MC1000HD-2M MONSTER 2M HDMI CA * TAKEN * on 08/08/3	ABLE	249.00		249.00
MC400SW-4M MONSTER MC400SW 4N * TAKEN * on 08/08/3	4 SUB C			79.00
BP440 LG 3D BLURAY PLAY! * TAKEN * on 08/08/3	ER DIVX	149.00 USB		149.00
SA970W STUDIOACOU INDOOR, * TAKEN * on 08/08/	OUTDOO		79.95	200.00
EXCLUDEPRODCARE EXCLUDING PRODUCT		0.00		0.00

SA970W STUDIOACOU INDOOR/
* TAKEN * on 08/08/14

BORDERLINE1250 1.00 CRITERION BORDERLINE 1250 * TAKEN * on 30/08/14		310.01	289.00
60LB6500 1.00 LG 60 FHD 3D SMART LED LCI Including 60 Months Product Product Care Number: PC-03	ct Care H		
Total: 60LB6500 Including * TAKEN * on 30/08/14	Product	Care	2347.00
MC1000HD-1M -1.00 MONSTER HDMI CABLE - 1M * TAKEN * on 26/08/14	199.00		-199.00
VMPL50AB 1.00 SANUS TILT 68KG MNT BLK * TAKEN * on 28/08/14	249.95	50.95	199.00
BP440 -1.00 LG 3D BLURAY PLAYER DIVX 0 * TAKEN * on 29/08/14			-149.00
BP440 1.00 LG 3D BLURAY PLAYER DIVX 0 * TAKEN * on 29/08/14			149.00
HTR6066B -1.00 YAMAHA 7.2 AV RECEIVER HNC * TAKEN * on 29/08/14			-600.00
RXV575B 1.00 YAMAHA 7.2 7X115W AV RECVE * TAKEN * on 29/08/14		349.00	600.00
EXCLUDEPRODCARE 1.00 EXCLUDING PRODUCT CARE RXV575B YAMAHA 7.2 7X115W * TAKEN * on 29/08/14			0.00
HTR6066B 1.00 YAMAHA 7.2 AV RECEIVER HNO * TAKEN * on 04/09/14		599.00	600.00
EXCLUDEPRODCARE 1.00 EXCLUDING PRODUCT CARE HTR6066B YAMAHA 7.2 AV RE * TAKEN * on 04/09/14	0.00		0.00
HTR6066B -1.00 YAMAHA 7.2 AV RECEIVER HNO * TAKEN * on 04/09/14			-600.00
EXCLUDEPRODCARE -1.00 EXCLUDING PRODUCT CARE HTR6066B YAMAHA 7.2 AV RE * TAKEN * on 04/09/14	0.00		0.00

Dear Customer - with regards to HOME DELIVERIES
*Please make sure bulky goods will fit through your doorway.
*Please be at home on day of delivery to avoid further fees.
*CASH, CREDIT CARD or BANK CHEQUE are accepted as payment with prior arrangement only.

Invoice Notes:

48 mths equal payments fin amount electrical :5733 joint with furn : \$2698

app#:020608

NOT SUITABLE

STORE CREDIT OF \$199

AUTH MATT

FAULTY SWAP OVER - reciever and blueray

AUTH MATT

CREDITED INCORRECT BATCH - RESELLING

TO FIX

Pickup/Delivery Address:

EDWARD PICKS

4 EPIDOTE LP Total 5733.00
DALYELLUP G.S.T. Content 521.19
WA 6230 INV PENDING 0.00
BALANCE OWING 5733.00
O/STNDING DEBT 5733.00

Please pay on this invoice THANK YOU PLEASE CALL AGAIN

Customer Signature:		of	Pieces: _	
For consumer enquiries please contact				
1300 GO HARVEY (1300 464 278) or the store phone number listed on this invoice.	· ·	- <u></u>		NAME (1988) 1989 1989 1989 1989
F.C.OF				

E&OE.