

Loganholme Superstore PTY LTD A.C.N. 144 592 843 / A.B.N. 71 859 066 779
as Trustee of the Loganholme Superstore No 2 Trust
trading as

Harvey Norman AV/IT Superstore Loganholme

3878-3892 Pacific Highway

LOGANHOLME QLD 4129

Phone: 07 3440 9200

Fax: 07 3440 9277

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TAX INVOICE

INVOICE REPRINT 957175 02/01/15 14:01:19 152 2561344

MICHAEL KEENAN

Assist: 218 TREVOR

34 PEBBLE BEACH DR

Cust #: 0411463136

WINDAROO

SType : GO 60 MTHS INT FREE

QLD 4207

Oper : 218 Suzie

Product	Qty	Price	Total
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RXV2077B 1.00

YAMAHA 9.2 CH NETWORK RECEIVE

BLK

Including 48 Months Product Care Replace

Product Care Number: PC-0115200248276

Total: RXV2077B Including Product Care 2009.00

* TAKEN * on 02/01/15

ME6104ST1 1.00

SAMSUNG 28L SENSOR MWO S/S

Including 48 Months Product Care Replace

Product Care Number: PC-0115200248277

Total: ME6104ST1 Including Product Care 190.00

* TAKEN * on 03/01/15

RXV2077B -1.00

YAMAHA 9.2 CH NETWORK RECEIVE

BLK

Including 48 Months Product Care Replace

Product Care Number: PC-0115200248276

Total: RXV2077B Including Product Care -2009.00

* TAKEN * on 03/01/15

RXV2077B 1.00

YAMAHA 9.2 CH NETWORK RECEIVE

BLK

Including 48 Months Product Care Replace

Product Care Number: PC-0115200248476

Total: RXV2077B Including Product Care 2009.00

* TAKEN * on 03/01/15

Customer Responsibilities: To ensure goods fit, including but not limited to, doorways & staircases - additional delivery charges may apply. To pay on delivery day - cash or credit card only. Note: We can't specify delivery times. 20% of the price of goods may be retained if goods cancelled

Invoice Notes:

Approved - authorisation no 094510

Approved - 2199

-

returned - faulty - front chan not
working - tested in store
refer trevor

Pickup/Delivery Address:

MICHAEL KEENAN

4 ERNHARLEY DR

BURLEIGH HEADS

QLD 4220

Total	2199.00
G.S.T. Content	199.91
INV PENDING	0.00
BALANCE OWING	2199.00
O/STNDING DEBT	2199.00

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.
V2014.10