

HP Superstore PTY LTD A.C.N. 142 549 308 / A.B.N. 65 407 948 489
as Trustee of the HP Superstore NO 2 Trust
trading as

Harvey Norman AV/IT Superstore Hoppers Crossing

Unit 1

201-219 Old Geelong Rd Hoppers Crossing VIC 3029

Phone: 03 8734 0100 Fax: 03 8734 0184

TAX INVOICE

INVOICE REPRINT 959912 08/12/15 12:47:15 136 2695316

Assist: 33 Andy S

Cust #:

SType : CASH SALE

Oper : 33 Catriona

Product	Qty	Price	Total
UA65JS9000WXXY	1.00		
SAMSUNG 65JS9000W SUHD CURVE			
840X2160			
Including 48 Months Product Care Replace			
Product Care Number: PC-0113600241386			

Total: UA65JS9000WXXY Including Product Car			5278.85
* TAKEN * on 11/12/15			
QUINTETVREF	1.00	1000.00	1000.00
KLIPSCH QUINTET V 5.1 PACK RE			
SUB			
* TAKEN * on 11/12/15			
RXV479B	1.00	609.00	609.00
YAMAHA 5.1 CH WI-FI AV RECVR			
* TAKEN * on 11/12/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV479B YAMAHA 5.1 CH WI-			
* TAKEN * on 11/12/15			
MC122443	1.00	99.95	99.95
MONSTER POWERED SUBWOOFER CAB			
E 12FT			
* TAKEN * on 11/12/15			
MC140827	1.00	100.00	100.00
MONSTER MC BPL PI UHD-5			
* TAKEN * on 11/12/15			
XPMS-50MKII	2.00	60.00	120.00
MONSTER XPMS-50 KKII			
* TAKEN * on 11/12/15			
MC140830	1.00	150.00	150.00
MONSTER MC BPL PI UHD-9			
* TAKEN * on 11/12/15			
MC140827	1.00	100.00	100.00
MONSTER MC BPL PI UHD-5			
* TAKEN * on 11/12/15			

MC140827	1.00	100.00		100.00
MONSTER MC BPL PI UHD-5				
* TAKEN * on 11/12/15				
RXV479B	1.00	609.00		609.00
YAMAHA 5.1 CH WI-FI AV RECVR				
* TAKEN * on 29/12/15				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
RXV479B YAMAHA 5.1 CH WI-				
* TAKEN * on 29/12/15				
RXV479B	-1.00	609.00		-609.00
YAMAHA 5.1 CH WI-FI AV RECVR				
* TAKEN * on 04/01/16				
OMNI10.0	2.00	39.95	Bonus	0.00
OMNI SINGLE WALL/CEILING MOUN				
* TAKEN * on 05/01/16				
* OMNI10.0	2.00	39.95	Bonus	0.00
OMNI SINGLE WALL/CEILING MOUNT				
Pickup to be Advised				
STOCK from Store/Store				

DEAR CUSTOMERS- WITH REGARDS TO HOME DELIVERIES:

*PLEASE MAKE SURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAY
 *PLEASE BE HOME ON THE DAY OF DELIVERY TO AVOID FURTHER FEES
 *CASH OR BANK CHEQUES ONLY ARE ACCEPTED AS PAYMENT ON DEL
 *20% CANCELLATION FEE MAY APPLY

Invoice Notes:

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CUSTOMER COMING TOMORRO TO PAY BALANCE
 BEFORE INSTALL
 NOT RELEASE GOODS FOR INSTALL UNTILL COM
 PLETE PAYMENT

amp doa\

 Pickup/Delivery Address:

S.

32 BERNARD
 LOPPESS 53

Total	7557.80
G.S.T. Content	687.08
INV PENDING	0.00
INV DEPOSIT	7557.80
BALANCE OWING	0.00

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.