

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

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TAX INVOICE

INVOICE REPRINT 1097819 26/12/16 09:36:58 136 3058806

Assist: 33 David N

Cust #: 0

SType : CASH SALE

Oper : 33 Catriona

Product	Qty	Price	Total
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HTR2067B	1.00	348.00	348.00
YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 901627914			
* TAKEN * on 27/12/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANN			
* TAKEN * on 27/12/16			

NSP50PKG	1.00	620.00	620.00
YAMAHA 5.1 CHANNEL SPK PACKAG Batch: 1121623944			
* TAKEN * on 27/12/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
NSP50PKG YAMAHA 5.1 CHANN			
* TAKEN * on 27/12/16			

122443	1.00	90.00	90.00
MONSTER POWERED SUBWOOFER CAB Batch: 0099167514			
E 12FT			
* TAKEN * on 26/12/16			

140280	1.00	75.00	75.00
MONSTER 18G SPEAKER CABLE - 1 Batch: 0090163583			
0FT			
* TAKEN * on 26/12/16			

AVRX520	1.00	398.00	398.00
DENON 70WX5 BLUETOOTH USB 5XH Batch: 901635719			
MI IN 4K			
* TAKEN * on 27/12/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
AVRX520 DENON 70WX5 BLUET			
* TAKEN * on 27/12/16			

HTR2067B	-1.00	348.00	-348.00
YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 901627914			
* TAKEN * on 28/12/16			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			

HTR2067B YAMAHA 5.1 CHANN
* TAKEN * on 28/12/16

NSP50PKG -1.00 620.00 -620.00 ✖
YAMAHA 5.1 CHANNEL SPK PACKAG Batch: 1121623944
* TAKEN * on 10/02/17

EXCLUDEPRODCARE -1.00 0.00 0.00
EXCLUDING PRODUCT CARE
NSP50PKG YAMAHA 5.1 CHANN
* TAKEN * on 10/02/17

NSP50PKG 1.00 620.00 620.00
YAMAHA 5.1 CHANNEL SPK PACKAG Batch: 1121623944
* TAKEN * on 10/02/17

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
NSP50PKG YAMAHA 5.1 CHANN
* TAKEN * on 10/02/17

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:

UNPACKED

CHANGED TO AVR520

nsp50pk had a faulty sub
new sub given to cust thx
ok by david and cat thx

Pickup/Delivery Address:

Total	1183.00
G.S.T. Content	107.54
INV PENDING	0.00
INV DEPOSIT	1183.00
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.
V2016.7