

Balgowlah Superstore PTY LTD A.C.N. 142 548 883 / A.B.N. 73 223 456 429
as Trustee of the Balgowlah Superstore NO2 Trust
trading as

Harvey Norman AV/IT Superstore Balgowlah

Condamine Street

Balgowlah NSW 2091

Phone: 02 9949 0100 Fax: 02 9948 4047

=====

TAX INVOICE

INVOICE REPRINT 2146101

22/09/16 11:46:01 67 7009526

CAM PERRY

Assist: 72 JAMES F

38 ABERNETHY ST

Cust #: 0457159856

SEAFORTH

Stype : CASH SALE

NSW 2092

Oper : 72 DENIELL

| Product | Qty | Price | Total |
|--------------------------------|-------|----------|----------|
| ----- | | | |
| YSP3300BTBW | 1.00 | 1800.00 | 1800.00 |
| YAMAHA 3300 7.1 CH DIGI SOUND | | | |
| * TAKEN * on 22/09/16 | | | |
| EXCLUDEPRODCARE | 1.00 | 0.00 | 0.00 |
| EXCLUDING PRODUCT CARE | | | |
| YSP3300BTBW YAMAHA 3000 7.1 CH | | | |
| * TAKEN * on 22/09/16 | | | |
| YSP3300BTBW | -1.00 | -1800.00 | -1800.00 |
| YAMAHA 3300 7.1 CH DIGI SOUND | | | |
| * TAKEN * on 23/09/16 | | | |
| EXCLUDEPRODCARE | -1.00 | 0.00 | 0.00 |
| EXCLUDING PRODUCT CARE | | | |
| YSP3300BTBW YAMAHA 3000 7.1 CH | | | |
| * TAKEN * on 23/09/16 | | | |
| YSP3300BTBW | 1.00 | 1800.00 | 1800.00 |
| YAMAHA 3300 7.1 CH DIGI SOUND | | | |
| * TAKEN * on 23/09/16 | | | |
| EXCLUDEPRODCARE | 1.00 | 0.00 | 0.00 |
| EXCLUDING PRODUCT CARE | | | |
| YSP3300BTBW YAMAHA 3000 7.1 CH | | | |
| * TAKEN * on 23/09/16 | | | |

Customer responsibilities:

- * All cash backs must be claimed within 7 days with supplier
- * To be home on delivery date as re-delivery charge applies
- * To pay C.O.D'S BY CASH OR CREDIT CARD
- * A fee of 20% of total sale applies to CANCELLATIONS.

Invoice Notes:

FAULT: NO SOUND FROM SUB

Pickup/Delivery Address:

CAM PERRY

38 ABERNETHY ST

SEAFORTH

NSW 2092

Delivery Fee 0.00

Total 1800.00

G.S.T CONTENT 163.64

INV PENDING 0.00

| | |
|---------------|---------|
| INV DEPOSIT | 1800.00 |
| 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.
