

HN Morwell AV/IT Superstore PTY LTD A.C.N. 145 984 505 / A.B.N. 64 921 066 972  
as Trustee of the HN Morwell AV/IT Superstore No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Morwell**

232 Commercial Road

Morwell Vic 3840

Phone: 03 51 200 200 Fax: 03 5120 0297

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**TAX INVOICE**

**INVOICE REPRINT 185792 26/12/15 13:24:32 232 384412**

RHYS MARTIN

Assist: 11 JUSTIN

140 MARYVALE RD

Cust #: 0402720161

MORWELL

SType : GO 60 MTHS INT FREE

VIC 3840

Oper : 11 Ben Harnden

Product	Qty	Price	Total
KD65X8500C	1.00	2499.00	2499.00
BRAVIA 65 X8500C SERIES 4K LC			
LED TV			
* TAKEN * on 26/12/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
KD65X8500C BRAVIA 65 X850			
* TAKEN * on 26/12/15			
MC140756	1.00	49.95	49.95
MONSTER MC 400 DFO2-1.5M			
* TAKEN * on 26/12/15			
MC140821	1.00	149.00	149.00
MC HD-SC-AV650G BNDL AU			
* TAKEN * on 26/12/15			
VSX923	1.00		
PIONEER 7.2 AV RECEIVER			
Including 48 Months Product Care Replace			
Product Care Number: PC-0123200058771			
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Total: VSX923 Including Product Care			309.00
* TAKEN * on 26/12/15			

NSP50PKG 1.00 730.00 730.00  
YAMAHA 5.1 CHANNEL SPK PACKAG  
\* TAKEN \* on 26/12/15

EXCLUDEPRODCARE 1.00 0.00 0.00  
EXCLUDING PRODUCT CARE  
NSP50PKG YAMAHA 5.1 CHANN  
\* TAKEN \* on 26/12/15

XPMS30MKII 1.00 35.00 35.00  
MC 9.14METRE MINI SPOOL OF XP  
\* TAKEN \* on 26/12/15

XPMS30MKII 1.00 35.00 35.00  
MC 9.14METRE MINI SPOOL OF XP  
\* TAKEN \* on 26/12/15

VSX923 -1.00  
PIONEER 7.2 AV RECEIVER  
Including 48 Months Product Care Replace  
Product Care Number: PC-0123200058771  
-----  
Total: VSX923 Including Product Care -309.00  
\* TAKEN \* on 29/12/15

AVRX3000BK 1.00  
DENON NETWORK AVR WITH AIRPLA  
Including 48 Months Product Care Replace  
Product Care Number: PC-0123200058847  
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Total: AVRX3000BK Including Product Care 309.00  
\* TAKEN \* on 29/12/15

\*SHOPPING LOCALLY HELPS US SUPPORT YOUR LOCAL COMMUNITY  
\*PLEASE ENSURE BULKY GOODS FIT THROUGH WALK WAYS & DOOR WAYS  
\*20% CANCELATION FEE APPLIES TO CANCELLED ORDERS  
\*PLEASE ENSURE SOMEONE IS HOME AT DAY OF DELIVERY OR A NEW  
DELIVERY CHARGE MAY APPLY

Invoice Notes:

\*\*\*\*\*  
new sale

60 months interest free

go mastercard

\$3806.95 on go card

approval no. 098335

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Pickup/Delivery Address:

RHYS MARTIN

10 LATROBE CRS

TRARALGON

VIC 3844

Total	3806.95
G.S.T. Content	346.08
INV PENDING	0.00
INV DEPOSIT	3806.95
BALANCE OWING	0.00

THANK YOU FOR SHOPPING LOCALLY  
PLEASE RETAIN RECEIPT FOR WARRANTY

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

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For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this invoice.  
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E&OE.

V2016.2