

Harvey Norman AV/IT Superstore Alice Springs

1 Colson St

Alice Springs NT 0870

Phone: 08 8950 4000 Fax: 08 8950 4099

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TAX INVOICE

INVOICE REPRINT 514630 08/09/14 16:31:13 211 1131772

GEMMA DAY

Assist: 10 David Colbran

3/25 SHANAHAN CL

Cust #: 0431945748

ALICE SPRINGS

SType : CASH SALE

NT 0870

Oper : 10 Kelly Smith

| Product | Qty | Price | | Total |
|---------------------------|------|--------|-------|--------|
| ----- | | | | |
| PDXB11BLK | 1.00 | 149.00 | 29.00 | 120.00 |
| YAMAHA BLUETOOTH SPEAKER | | | | |
| * TAKEN * on 08/09/14 | | | | |
| 094160 | 1.00 | 129.00 | 9.00 | 120.00 |
| JABRA SPORT PLUS BT H/SET | | | | |
| * TAKEN * on 08/09/14 | | | | |

*****CUSTOMER RESPONSIBILITIES*****

*MAKE SURE THE GOODS WILL FIT IN THE HOME

*PLEASE CHOOSE CAREFULLY - A 20% CANCELLATION FEE MAY APPLY

*BE HOME ON THE DAY OF DELIVERY, A RE-DELIVERY FEE MAY APPLY

*COD PAYMENTS BY CASH ONLY - A DEPOSIT IS REQUIRED

Pickup/Delivery Address:

GEMMA DAY

3/25 SHANAHAN CL

ALICE SPRINGS

NT 0870

| | |
|----------------|--------|
| Total | 240.00 |
| G.S.T. Content | 21.82 |
| INV PENDING | 0.00 |
| INV DEPOSIT | 240.00 |
| 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.

V2014.10