

QUINSTORE PTY LTD A.C.N. 147 626 604 / A.B.N. 78 527 582 044
as Trustee of the QUINSTORE NO 2 TRUST
trading as

HARVEY NORMAN ELECTRICS DENILIQUN

Cnr Hardinge & Harfleur Street

DENILIQUN NSW 2710

Phone: 03 5881 0700 Fax: 03 5881 0799

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TAX INVOICE

INVOICE REPRINT 187328 22/10/14 15:44:21 66 559387

T BLAKEMORE Assist: 17 Patrick

99 BURTON ST Cust #: 58814616

DENILIQUN SType : CASH SALE

NSW 2710 Oper : 17 Nick

Product Qty Price Total

YHT1810B 1.00 499.00 111.00 388.00

5.1 CHANNEL HTIB

* TAKEN * on 22/10/14

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE

YHT1810B 5.1 CHANNEL HTIB

* TAKEN * on 22/10/14

YHT1810B -1.00 388.00 -388.00

5.1 CHANNEL HTIB

* TAKEN * on 24/10/14

EXCLUDEPRODCARE -1.00 0.00 0.00

EXCLUDING PRODUCT CARE

YHT1810B 5.1 CHANNEL HTIB

* TAKEN * on 24/10/14

YHT1810B 1.00 499.00 111.00 388.00

5.1 CHANNEL HTIB

* TAKEN * on 24/10/14

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE

YHT1810B 5.1 CHANNEL HTIB

* TAKEN * on 24/10/14

DEAR CUSTOMER - PLEASE ENSURE YOU ARE HOME ON THE DAY OF
DELIVERY TO AVOID FURTHER FEES, AND THAT GOODS WILL FIT
THROUGH YOUR DOORWAYS. PAYMENT ON DELIVERY - CASH OR CHQ
ONLY. CANCELLATION FEES MAY APPLY ON CANCELLED ORDERS.
THANK YOU

Invoice Notes:

faulty optical input

tested in shop and flap fell off

ref nick

had to pull customers cable out

really it was really tight

swapped over for new unit

Pickup/Delivery Address:

T BLAKEMORE		
99 BURTON ST	Total	388.00
DENILIQVIN	G.S.T. Content	35.27
NSW 2710	INV PENDING	0.00
	INV DEPOSIT	388.00
	BALANCE OWING	0.00

THANK YOU FOR SHOPPING AT HARVEY NORMAN
DENILIQVIN

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.
V2014.9