

ARMIDALE NSW ELECTRICS PTY LTD A.C.N. 112 928 506 / A.B.N. 91 107 623 308
as Trustee of the ARMIDALE NSW ELECTRICS NO 2 TRUST
trading as

HARVEY NORMAN AV/IT SS ARMIDALE (ELECTRICS)

Shop 8, Girraween Shopping Ctr

ARMIDALE NSW 2350

Phone: 02 6771 0800 Fax: 02 6771 0899

TAX INVOICE

INVOICE REPRINT 383945 05/07/16 15:26:04 77 1413250

GRANT PETERSEN

Assist: 18 BRETT M-6022

136 HERBERT PARK RD

Cust #: 0427881982

ARMIDALE

SType : GO 48M INT FREE

NSW 2350

Oper : 18 Jmcmillian

Product	Qty	Price	Total
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UA55KU6000WXXY	1.00		
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SAMSUNG 55 UHD DIRECT LIT HDR Batch: 121615128

PREM

Including 48 Months Product Care Replace

Product Care Number: PC-0107700101198

Total: UA55KU6000WXXY Including Product Car 1994.00

* TAKEN * on 05/07/16

RXV381B	1.00	450.00	450.00
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100W X 5 BLUETOOTH AV RECIEVE Batch: 121609121

* TAKEN * on 05/07/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

RXV381B 100W X 5 BLUETOOT

* TAKEN * on 05/07/16

NSP50PKG	1.00	999.00	999.00
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YAMAHA 5.1 CHANNEL SPK PACKAG Batch: 121613454

* TAKEN * on 05/07/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

NSP50PKG YAMAHA 5.1 CHANN

* TAKEN * on 05/07/16

MC400SW-8M	1.00	99.00	99.00
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MONSTER MC400SW 8M SUB CABLE Batch: 005122341

* TAKEN * on 05/07/16

XPMS100MKII	1.00	89.00	89.00
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MONSTER XP 30M SPKR CABLE Batch: 0051222622

* TAKEN * on 05/07/16

140800	1.00	99.00	99.00
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MONSTER MC GLD UHD-9FT HDMI C Batch: 0099167522

BLE

* TAKEN * on 05/07/16

122482	1.00	63.00	63.00
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MONSTER FIBER OPTIC AUDIO CAB Batch: 0099167512

E - 8FT

HC365AU 1.00 34.00 34.00

REMINGTON CERAMIC PRECISION H Batch: 0012143422

IRCUT

* TAKEN * on 05/07/16

RXV381B -1.00 450.00 -450.00

100W X 5 BLUETOOTH AV RECIEVE Batch: 121609121

* TAKEN * on 09/07/16

EXCLUDEPRODCARE -1.00 0.00 0.00

EXCLUDING PRODUCT CARE

RXV381B 100W X 5 BLUETOOT

* TAKEN * on 09/07/16

RXV381B 1.00 450.00 450.00

100W X 5 BLUETOOTH AV RECIEVE Batch: 121609121

* TAKEN * on 09/07/16

EXCLUDEPRODCARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE

RXV381B 100W X 5 BLUETOOT

* TAKEN * on 09/07/16

*It is the customer's responsibility to ensure goods suit

*Please ensure there is clear access for delivery

*Be home on delivery days as we cannot give exact times

*Returns Policy can vary please check with your salesperson

*On returns or order cancellation a restocking fee may apply

Invoice Notes:

no power to unit - not even standby lght

Pickup/Delivery Address:

GRANT PETERSEN

136 HERBERT PARK RD

ARMIDALE

NSW 2350

Total 3827.00

G.S.T. Content 347.91

INV PENDING 0.00

INV DEPOSIT 333.00

BALANCE OWING 3494.00

O/STNDING DEBT 3494.00

THANK YOU FOR SHOPPING AT HARVEY NORMAN

ARMIDALE

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.

V2016.4