

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

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TAX INVOICE

INVOICE REPRINT 1974554

14/08/15 13:14:37 67 6488931

MARJORIE JONES

Assist: 72 NESH S

42 WHITE RD

Cust #: 99488477

BALGOWLAH

Stype : CASH SALE

NSW 2093

Oper : 72 DENIELL

Product	Qty	Price	Total

HTR2067B	1.00	320.00	320.00
YAMAHA 5.1 CHANNEL AV RECEIVER			
* TAKEN * on 14/08/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANNEL AV			
* TAKEN * on 14/08/15			
HTR2067B	-1.00	-320.00	-320.00
YAMAHA 5.1 CHANNEL AV RECEIVER			
* TAKEN * on 20/08/15			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANNEL AV			
* TAKEN * on 20/08/15			
HTR2067B	1.00	320.00	320.00
YAMAHA 5.1 CHANNEL AV RECEIVER			
* TAKEN * on 20/08/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANNEL AV			
* TAKEN * on 20/08/15			

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 POWER - RESET AND TESTED INSTORE BY NESH

Pickup/Delivery Address:

MARJORIE JONES

42 WHITE RD

BALGOWLAH

NSW 2093

Delivery Fee 0.00

Total 320.00

G.S.T CONTENT 29.09

INV PENDING 0.00

INV DEPOSIT	320.00
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.
