CitySupa Pty Ltd $\,$ A.C.N. 604 876 486 / A.B.N. 34 902 236 703 as Trustee of the CitySupa No. 2 Trust trading as

Harvey Norman AV/IT Superstore City Cross

Level 1

50 City Cross Arcade Adelaide SA 5000 Phone: 8168 8800 Fax: 8168 8899

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TAX INVOICE		
INVOICE REPRINT 1010040	02/12/15 09:53:39	146 3046676

DARREN Assist: 11 MGLEESON
5 OLD TAWNY CL Cust #: 0434330788
WYNN VALE SA 5127 SType : CASH SALE
Oper : 11 Pauline V

Product Qty Price Total

100FIXEDMKII 1.00 480.00 480.00 480.00 TAURIS 100IN FIXED FRAME SCRE Batch: 008415216

* TAKEN * on 15/02/16

PJR071W 1.00 110.00 110.00 110.00 TAURIS 25KG PROJECTOR MOUNT W Batch: 0084142402

* TAKEN * on 15/02/16

HN377B 1.00 879.00 879.00

YAMAHA 5.1 H/THEATRE PACK Batch: 40514135

* TAKEN * on 15/02/16

EXCLUDEPRODCARE 1.00 0.00 0.00 0.00 EXCLUDING PRODUCT CARE HN377B YAMAHA 5.1 H/THEAT

* TAKEN * on 15/02/16

V11H707053 1.00

EPSON EH-TW5300 H/THEATRE PRO Batch: 11160423

ECTOR

Including 48 Months Product Care Replace Product Care Number: PC-0114600257491

Total: V11H707053 Including Product Care 970.00

* TAKEN * on 15/02/16

HN377B -1.00 879.00 -879.00

YAMAHA 5.1 H/THEATRE PACK Batch: 40514135

* TAKEN * on 25/08/16

EXCLUDEPRODCARE -1.00 0.00 0.00 0.00 EXCLUDING PRODUCT CARE

HN377B YAMAHA 5.1 H/THEAT

* TAKEN * on 25/08/16

HN379B 1.00 879.00 879.00

YAMAHA 5.1 CH H/THEATRE PACK Batch: 84151532

* TAKEN * on 02/09/16

EXCLUDEPRODCARE 1.00 0.00 0.00 0.00 EXCLUDING PRODUCT CARE

HN379B YAMAHA 5.1 CH H/TH

Invoice Notes:

251.00 DEPOSIT

crackling sound on the front right $\ensuremath{\operatorname{speak}}$

er

approved by colin to swap the unit over

to the HN379B

Pickup/Delivery Address:

DARREN

5 OLD TAWNY CL	Total	2439.00
WYNN VALE	G.S.T. Content	221.73
SA 5127	INV PENDING	0.00
	INV DEPOSIT	2439.00
	BALANCE OWING	0.00