

HARVEY NORMAN AV/IT Superstore Erina

Karalta Lane
ERINA NSW 2250

Phone: 02 4365 9500 Fax: 02 4365 9598

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TAX INVOICE

INVOICE REPRINT 1474435 14/06/15 13:21:14 29 3155668

AARON HORNSBY Assist: 132 60Lai P
32 NARARA CREEK RD Cust #: 0406319558
NARARA SType : GE 50 MTHS INT FREE
NSW 2250 Oper : 132 Jrmahon

Product	Qty	Price	Total

YSP2500B	1.00	839.00	839.00
YAMAHA DIGITAL SOUND PROJECTO			
* TAKEN * on 30/07/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2500B YAMAHA DIGITAL S			
* TAKEN * on 30/07/15			
60LF6300	1.00		
LG 60 FHD 200HZ SMART LED LCD			
Including 48 Months Product Care Replace			
Product Care Number: PC-0102900274163			

Total: 60LF6300 Including Product Care			2595.00
* TAKEN * on 30/07/15			
60LF6300	1.00		
LG 60 FHD 200HZ SMART LED LCD			
Including 48 Months Product Care Replace			
Product Care Number: PC-0102900274164			

Total: 60LF6300 Including Product Care			2245.00
* TAKEN * on 30/07/15			
BDS477B	1.00		
YAMAHA WI FI BLU RAY PLAYER			
Including 48 Months Product Care Replace			
Product Care Number: PC-0102900274165			

Total: BDS477B Including Product Care			279.00
* TAKEN * on 30/07/15			
BDS477B	1.00		
YAMAHA WI FI BLU RAY PLAYER			
Including 48 Months Product Care Replace			
Product Care Number: PC-0102900274166			

Total: BDS477B Including Product Care			224.00
* TAKEN * on 30/07/15			
R20SOUNDBAR	1.00	1299.00	1299.00
KLIPSCH REFERENCE R20 SOUNDBA			
* TAKEN * on 30/07/15			

EXCLUDEPROD CARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE
R20SOUNDBAR KLIPSCH REFER
* TAKEN * on 30/07/15

MC140756 1.00 69.00 69.00

MONSTER MC 400 DFO2-1.5M
* TAKEN * on 30/07/15

MC140799 1.00 75.00 75.00

MONSTER MC GLD UHD-5FT HDMI C
BLE
* TAKEN * on 30/07/15

VLL10B 1.00 100.00 100.00

SANUS FIXED MNT BLK 32-70 56.
KG
* TAKEN * on 30/07/15

BDS477B -1.00

YAMAHA WI FI BLU RAY PLAYER
Including 48 Months Product Care Replace
Product Care Number: PC-0102900274165

Total: BDS477B Including Product Care -279.00
* TAKEN * on 31/07/15

BDS477B 1.00

YAMAHA WI FI BLU RAY PLAYER
Including 48 Months Product Care Replace
Product Care Number: PC-0102900278274

Total: BDS477B Including Product Care 279.00
* TAKEN * on 31/07/15

----- CUSTOMER RESPONSIBILITIES -----
* HOLDING DEPOSITS MAY BE FORFEITED IF YOU CHANGE YOUR MIND
* INCORRECT SELECTION OF GOODS WILL INCUR 20% RESTOCKING FEE
* TO BE HOME ON DELIVERY DAYS TO AVOID RE DELIVERY CHARGES
* THAT THE GOODS FIT AND THERE IS CLEAR ACCESS FOR DELIVERY

Invoice Notes:

ge 50 month i/f \$6000 \$1725 on card

FAULTY - DISC NOT READING

OK FOR EXCHANGE

AUTH ROB

Pickup/Delivery Address:

AARON HORNSBY

25 VICTORY PDE

TASCOTT

NSW 2250

Total	7725.00
G.S.T. Content	702.26
INV PENDING	0.00
INV DEPOSIT	1725.00
BALANCE OWING	6000.00
O/STNDING DEBT	6000.00

PLEASE RETAIN FOR PROOF OF PURCHASE

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.

V2015.04