Frankston Superstore Pty Ltd  $\,$  A.C.N. 142 549 317 / A.B.N. 65 214 677 057 as Trustee of the Frankston Superstore NO2 Trust trading as

## HARVEY NORMAN AV/IT SUPERSTORE FRANKSTON

87 Cranbourne Rd Frankston VIC 3199

Phone: 03 8796 0600 Fax: 03 8796 0639

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TAX	INV	OICE
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INVOICE REPRINT 687443 24/08/14 16:30:30 215 1631605

CHRISTOPHER PETROSINO Assist: 42 ALEX N
14 BAYBREEZE CT Cust #: 0400095145
ROSEBUD WEST SType: CASH SALE
VIC 3940 Oper: 42 Debbie

Product	Qty	Price		Total
KF26PACK5.1  KLIPSCH ICON KF26  * TAKEN * on 25/08/1	5.1 PAC		578.00	1921.00
EXCLUDEPRODCARE EXCLUDING PRODUCT KF26PACK5.1 KLIPSO * TAKEN * on 25/08/1	CARE CH ICON	0.00		0.00
RXV675T YAMAHA 7.2 7X90W A * TAKEN * on 24/08/1	AV RECVE		222.00	977.00
EXCLUDEPRODCARE EXCLUDING PRODUCT RXV675T YAMAHA 7.2 * TAKEN * on 24/08/1	CARE 7X90W	0.00		0.00
XPMS100MKII  MONSTER XP 30M SPE * TAKEN * on 24/08/1	KR CABLE			129.00
MC400SW-4M MONSTER MC400SW 4M * TAKEN * on 24/08/1	I SUB CA			79.00
MC700HD-2M MONSTER 2M HDMI CA * TAKEN * on 24/08/1	ABLE	149.00	29.00	120.00
DCSS DIMORA SHAKER W MA * TAKEN * on 24/08/1	GNETIC		2.95	6.00
RXV675T YAMAHA 7.2 7X90W A * TAKEN * on 25/08/1	AV RECVR	977.00		-977.00
HTR6066B YAMAHA 7.2 AV RECE * TAKEN * on 25/08/1	CIVER HN		222.00	977.00
EXCLUDEPRODCARE EXCLUDING PRODUCT		0.00		0.00

VINKO EOMETT

XPMS-50MKII 1.00

89.00

89.00

MONSTER XPMS-50 KKII
\* TAKEN \* on 25/08/14

Customer Responsibilites:

- \* To be home on the day of delivery redelivery fee applies
- \* Ensure the item will fit through doorway's, corridor's etc
- \* 25% Cancellation fee will apply
- \* Goods remain the property of Harvey Norman until paid for

## Invoice Notes:

\*\*\*\*\*\*

flty

going into protect mode

wont come out swap auth by kurt

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Pickup/Delivery Address:

CHRISTOPHER PETROSINO

14 BAYBREEZE CT ROSEBUD WEST VIC 3940 Total 3321.00
G.S.T. Content 301.92
INV PENDING 0.00
INV DEPOSIT 3321.00
BALANCE OWING 0.00

1

THANK YOU PLEASE CALL AGAIN

Customer	Signature:	*****	No of Pieces:			
	after sales			please	contact:	

E&OE.