

HP Superstore PTY LTD A.C.N. 142 549 308 / A.B.N. 65 407 948 489  
as Trustee of the HP Superstore NO 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Hoppers Crossing**  
Unit 1

201-219 Old Geelong Rd Hoppers Crossing VIC 3029  
Phone: 03 8734 0100 Fax: 03 8734 0184

**TAX INVOICE**

**INVOICE REPRINT 906865**

**20/06/15 14:24:18 136 2524485**

SESHA KUNAPULI  
17 ELLESMERE WAY  
TRUGANINA  
VIC 3029

Assist: 33 GLENN  
Cust #: 0419231410  
SType : CASH SALE  
Oper : 33 Catriona

Product	Qty	Price	Total
HNTSX330SYSBB 5.1 FLOOR STANDING SPK PK-BLA * TAKEN * on 20/06/15	1.00	500.00	500.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE HNTSX330SYSBB 5.1 FLOOR S * TAKEN * on 20/06/15	1.00	0.00	0.00
HTR5067B YAMAHA 7.2 CHANNEL NETWORK RE EIVER * TAKEN * on 20/06/15	1.00	450.00	450.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE HTR5067B YAMAHA 7.2 CHANN * TAKEN * on 20/06/15	1.00	0.00	0.00
XPMS-50MKII MONSTER XPMS-50 KKII * TAKEN * on 20/06/15	1.00	50.00	50.00
5B1101006G000 OCEAN PLAZA SHORT DRINK * TAKEN * on 20/06/15	1.00	12.00	12.00
W3275 WILTSHIRE COOKIE SHEET * TAKEN * on 20/06/15	1.00	9.00	9.00
HTR5067B YAMAHA 7.2 CHANNEL NETWORK RE EIVER * TAKEN * on 22/04/16	-1.00	450.00	-450.00

DEAR CUSTOMERS- WITH REGARDS TO HOME DELIVERIES:  
\*PLEASE MAKE SURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAY  
\*PLEASE BE HOME ON THE DAY OF DELIVERY TO AVOID FURTHER FEES  
\*CASH OR BANK CHEQUES ONLY ARE ACCEPTED AS PAYMENT ON DEL  
\*20% CANCELLATION FEE MAY APPLY

Invoice Notes:



\*\*\*\*\*

UNIT UNABLE TO BE REAPIRED IN TIME  
YAMAHA HAVE AUTH SWAP OVER  
REPAIR ID 6063

\*\*\*\*\*

Pickup/Delivery Address:

SESHA KUNAPULI  
17 ELLESMERE WAY  
TRUGANINA  
VIC 3029

Total	571.00
G.S.T. Content	51.91
INV PENDING	0.00
INV DEPOSIT	1021.00
BALANCE OWING	-450.00

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.  
-----

E&OE.  
V2016.2