

BROOME SUPA PTY LTD A.C.N. 611 948 406 / A.B.N. 82 556 711 331  
as Trustee of the BROOME SUPA No2 TRUST  
trading as

**Harvey Norman AV/IT Superstore Broome**

2 Haynes Street

Broome WA 6725

Phone: 08 9195 3600 Fax: 08 9195 3699

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**TAX INVOICE**

**INVOICE REPRINT 3761 06/03/17 10:26:24 263 15744**  
BEN STORER Assist: 15 ZACH T 6010  
42A MCDONALD WAY Cust #: 0408076686  
FITZROY CROSSING SType : GE 12 MTHS DEF/PAY  
WA 6765 Oper : 15 Laura D 6000

Product	Qty	Price	Total
65M7000UWG	1.00	1995.00	1995.00
HISENSE 65 SERIES 7 ULED 4K S Batch: 151703119			
ART TV			
* TAKEN * on 06/03/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
65M7000UWG HISENSE 65 SER			
* TAKEN * on 06/03/17			
YAS106B	1.00	299.00	299.00
YAMAHA SLIM SOUNDBAR HDMI BT Batch: 51702721			
UILTIN SUB			
* TAKEN * on 06/03/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YAS106B YAMAHA SLIM SOUND			
* TAKEN * on 06/03/17			
EN550S	1.00		
DELONGHI LATTISSIMA TOUCH SIL Batch: 151703927			
Including 48 Months Product Care			
Produce Care Number: RW-0126300001701			
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Total: EN550S Including Produce Care			564.00
* TAKEN * on 06/03/17			

Dear Customer - with regard to HOME DELIVERIES:

- \* Please make sure bulky goods will fit through your doorway
- \* Please be at home on day of delivery to avoid further fees
- \* CASH, CREDIT CARD with prior arrangement or BANK CHEQUES

Invoice Notes:  
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GE 12 Months Def/payments  
\$2858  
Approval NO# 085352  
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Pickup/Delivery Address:

BEN STORER	Total	2858.00
42A MCDONALD WAY	G.S.T. Content	259.81
FITZROY CROSSING		

WA 6765

INV PENDING	0.00
INV DEPOSIT	2858.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

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For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this invoice.  
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E&OE.

V2017.1