

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 968821 26/12/15 12:46:18 136 2686844

NG Assist: 33 MANOJ

Cust #:

SType : CASH SALE

Oper : 33 Catriona

Product	Qty	Price	Total
HTR2067B	1.00		
YAMAHA 5.1 CHANNEL AV RECEIVE			
Including 48 Months Product Care Replace			
Product Care Number: PC-0113600244507			

Total: HTR2067B Including Product Care			330.00
* TAKEN * on 27/12/15			
NSPA120PKG	1.00	500.00	500.00
5.1 CHANNEL SPEAKER PACKAGE			
* TAKEN * on 27/12/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
NSPA120PKG 5.1 CHANNEL SP			
* TAKEN * on 27/12/15			
XPMS100MKII	1.00	95.00	95.00
MONSTER XP 30M SPKR CABLE			
* TAKEN * on 26/12/15			
MC140827	1.00	120.00	120.00
MONSTER MC BPL PI UHD-5			
* TAKEN * on 26/12/15			
MC122481	1.00	40.00	40.00
MONSTER FIBER OPTIC AUDIO CAB			
E - 4FT			
* TAKEN * on 26/12/15			
MC140754	1.00	90.00	90.00
MONSTER SUBWOOFER 400SW HIGH			
ERF. 5M			
* TAKEN * on 26/12/15			
DMPBD83GNK	1.00	77.00	77.00
PANA 2D B/RAY DISC PLAYER			
* TAKEN * on 26/12/15			
MC123065	1.00	48.00	48.00
MONSTER MP ME 600AV AUS			
* TAKEN * on 26/12/15			
HTR2067B	-1.00		

YAMAHA 5.1 CHANNEL AV RECEIVE
Including 48 Months Product Care Replace
Product Care Number: PC-0113600244507

Total: HTR2067B Including Product Care -330.00
* TAKEN * on 28/12/15

HTR2067B 1.00
YAMAHA 5.1 CHANNEL AV RECEIVE
Including 48 Months Product Care Replace
Product Care Number: PC-0113600244863

Total: HTR2067B Including Product Care 330.00
* TAKEN * on 28/12/15

TVCLNKITSML 1.00 9.95 Bonus 0.00
MONSTER SML TV CLEAN KIT
* TAKEN * on 28/12/15

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:

XXXXXXXXXXXXXXXXXXXX
FAULTY RECEIVER. KEEPS CUTTING
OFF.

XXXXXXXXXXXXXXXXXXXX
Pickup/Delivery Address:

AMS J.A.

Total	1300.00
G.S.T. Content	118.18
INV PENDING	0.00
INV DEPOSIT	1300.00
BALANCE OWING	0.00

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.
V2015.09