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

PAX INVOICE ENVOICE REPRINT 1015324	20/05/2016 11:36:18 2808455 Assist: 33 ANDY Cust #				
			CASH SALE CATRIONA		
Product	Qty	Price		Total	
HTR6066B YAMAHA 7.2 AV RECEIVER HN * TAKEN * 20/05/2016	1.00	575.00		575.00	
EXCLUDEPRODCARE  EXCLUDING PRODUCT CARE  HTR6066B YAMAHA 7.2 AV RECEIVER  * TAKEN * 20/05/2016	1.00	0.00		0.00	
HTR6066B YAMAHA 7.2 AB RECEIVER HN * TAKEN * 16/06/2016	-1.00	575.00		575.00	
EXCLUDEPRODCARE  EXCLUDING PRODUCT CARE  HTR6066B YAMAHA 7.2 AV RECEIVER  * TAKEN * 16/06/2016	-1.00	0.00		0.00	
** CUSTOMER RESPONSIBILITIES ** PL DAY AND MAKE SURE GOODS FIT OR RED CANCELLED ORDERS MAY INCUR FEES/CH ** ESTIMATED TIMES ONLY FOR DELIVE BALANCE MUST BE PAID BY **CASH/BAN Pickup/Delivery Address:	ELIVERY ARGES, : RIES **	WILL AP. ASSEMBLY	БГХ		
PICKHN/Derively Address.					
			Total G.S.T CONTENT INV PENDING INV DEPOSIT BALANCE OWING	52.27 0.00 575.00	
THANK YOU	PLEASE (	CALL AGAI	IN		
	gnature:			No of Pieces:	