

LIVERPOOL SUPERSTORE PTY LTD A.C.N. 142 549 068 / A.B.N. 90 439 720 912  
as Trustee of the LIVERPOOL SUPERSTORE NO2 TRUST  
trading as

**HARVEY NORMAN AV/IT SUPERSTORE LIVERPOOL**

Liverpool Mega Centre

Shop 1 2-18 Orangegrove Road LIVERPOOL NSW 2170

Phone: 02 9600 3333 Fax: 02 96003399

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**TAX INVOICE**

**INVOICE REPRINT 1535710 12/03/16 12:33:49 56 4866987**

SUDHIR BARAK  
13 RICHARD ST  
PANANIA  
NSW 2213

Assist: 40 AN P  
Cust #: 0420662607  
SType : CASH SALE  
Oper : 40 Mel R

Product	Qty	Price	Total
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YHT1810B YAMAHA 5.1 HTIB * TAKEN * on 12/03/16	1.00	400.00	400.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YHT1810B YAMAHA 5.1 HTIB * TAKEN * on 12/03/16	1.00	0.00	0.00
CY4000 TEFAL 6L ELEC PRESSURE COOKER * TAKEN * on 12/03/16	1.00	129.00	129.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE CY4000 TEFAL 6L ELEC PRES * TAKEN * on 12/03/16	1.00	0.00	0.00
FTEPKG012413 FINISHING TOUCH ELITE HAIR RE OVER * TAKEN * on 12/03/16	1.00	18.00	18.00
YHT1810B YAMAHA 5.1 HTIB * TAKEN * on 19/03/16	-1.00	400.00	-400.00

DEAR CUSTOMER - WITH REGARDS TO STORE PURCHASES:

- \* PHOTO ID MAY BE REQUIRED FOR COLLECTION OF GOODS
- \* PLEASE BE AT HOME ON DAY OF DELIVERY TO AVOID FURTHER FEES
- \* IT IS YOUR RESPONSIBILITY TO MAKE SURE GOODS FIT
- \* 20% CANCELLATION FEE MAY APPLY ON SPECIAL ORDERS

Invoice Notes:

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MOB # 0420662677

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UNIT TURN ON/OFF ITSELF REFER SAM

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Pickup/Delivery Address:

SUDHIR BARAK  
13 RICHARD ST  
PANANIA

Total 147.00  
G.S.T. Content 13.37

NSW 2213

INV PENDING	0.00
INV DEPOSIT	147.00
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.

V2016.2