CONDILOW PTY LTD A.C.N. 604 002 780 / A.B.N. 22 620 059 206 as Trustee of the CONDILOW PTY LTD trading as

TAX INVOICE

## Harvey Norman AV/IT Superstore Bunbury

34 Denning Road

Bunbury WA 6230 Phone: 08 9722 0100 Fax: 08 9722 0155

\_\_\_\_\_\_

INVOICE REPRINT MARK FALKOUS 34 BOWMAN RD DONNYROOK WA 6239		Assist: Cust #: SType :	11:04:29 31 MARCO EDOLOV 0449214329 CASH ON DELIVER 31 Layce Lorenz	ERIO Y
Product	Qty	Price		Total
RXV379B YAMAHA 5.1 CH A * TAKEN * on	V RECVR	529.0	0	529.00
EXCLUDEPRODCARE EXCLUDING PRODU * TAKEN * on	CT CARE	0.0	0	0.00
RXV379B YAMAHA 5.1 CH A * TAKEN * on	V RECVR	529.0	0	-529.00
EXCLUDEPRODCARE EXCLUDING PRODU * TAKEN * on	CT CARE	0.0	0	0.00
RXV379B YAMAHA 5.1 CH A * TAKEN * on	V RECVR	529.0	0	529.00
EXCLUDEPRODCARE EXCLUDING PRODU * TAKEN * on	CT CARE	0.0	0	0.00
<pre>Invoice Notes: ***</pre>				

faulty - no power exchange auth marcos

Dear Customer - with regards 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 or BANK CHEQUE are accepted as payment with prior arrangement only.

Pickup/Delivery Address: MARK FALKOUS

34 BOWMAN RD DONNYROOK WA 6239

Total	529.00
G.S.T. Content	48.09
INV PENDING	0.00
INV DEPOSIT	529.00
BALANCE OWING	0.00

Please pay on this invoice 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.	

E&OE. v2015.09