

Balgowlah Superstore PTY LTD A.C.N. 142 548 883 / A.B.N. 73 223 456 429  
as Trustee of the Balgowlah Superstore NO2 Trust  
trading as

**Harvey Norman AV/IT Superstore Balgowlah**

Condamine Street

Balgowlah NSW 2091

Phone: 02 9949 0100 Fax: 02 9949 0111

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**TAX INVOICE**

**INVOICE REPRINT 2081453 28/04/16 12:34:24 67 6837802**

DALLAS BAKER

Assist: 72 NICK C

5/32 QUEENSCLIFF RD

Cust #: 0477991712

QUEENSCLIFF

SType : GO 36 MTHS EQUAL INS

NSW 2096

Oper : 72 Deniell

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Product	Qty	Price	Total
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55EF950T	1.00	4494.00	4494.00
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LG 55 UHD FLAT OLED 3D WEBOS

MART TV

\* TAKEN \* on 30/04/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

55EF950T LG 55 UHD FLAT O

\* TAKEN \* on 30/04/16

OTW150	1.00	199.00	199.00
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LG 55EG960T & 65EG960T OLED W

LL BRACKET

\* TAKEN \* on 30/04/16

TECH2HOME	1.00	224.50	224.50
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MOBILE INSTALLATION SERVICES

\* TAKEN \* on 30/04/16

YSP2500B	1.00	998.00	998.00
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YAMAHA DIGITAL SOUND PROJECTO

\* TAKEN \* on 30/04/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YSP2500B YAMAHA DIGITAL S

\* TAKEN \* on 30/04/16

YSP2500B	1.00	998.00	998.00
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YAMAHA DIGITAL SOUND PROJECTO

\* TAKEN \* on 14/05/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YSP2500B YAMAHA DIGITAL S

\* TAKEN \* on 14/05/16

YSP2500B	-1.00	998.00	-998.00
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YAMAHA DIGITAL SOUND PROJECTO

\* TAKEN \* on 14/05/16

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YSP2500B YAMAHA DIGITAL S

\* TAKEN \* on 14/05/16

Customer responsibilities:

- \* All cash backs must be claimed within 7 days with supplier
- \* To be home on delivery date as re-delivery charge applies
- \* To pay COD'S BY CASH OR CREDIT CARD
- \* A fee of 20% of total sale applies to CANCELLATIONS.

Invoice Notes:

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GO Card 36mths Interest Free

Approval: 062746

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Refund \$250 holding deposit

Amount Financed:\$5915.50

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hdmi won't work/sub woofer won't sync

auth by james - tech2home to swap

Pickup/Delivery Address:

DALLAS BAKER

5/32 QUEENSCLIFF RD

QUEENSCLIFF

NSW 2096

Total	5915.50
G.S.T. Content	537.78
INV PENDING	0.00
INV DEPOSIT	5915.50
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.

V2016.3