

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

=====

TAX INVOICE

INVOICE REPRINT 1276939 13/06/14 15:22:30 56 4245730

VU NGUYEN

Assist: 40 LUIS D

56 TAMWORTH CRS

Cust #: 0424506982

HOXTON PARK

SType : CASH SALE

NSW 2171

Oper : 40 Mel R

Product	Qty	Price		Total
---------	-----	-------	--	-------

HECTOPACK	1.00	7999.00	1699.00	6300.00
L.G. 100 LASER DISPLAY HNG EX				
* TAKEN * on 26/06/14				

EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
HECTOPACK L.G. 100 LASER				
* TAKEN * on 26/06/14				

GRD907SL	1.00	4999.01	1009.01	3990.00
LG 907L DR IN DR FDR				
* TAKEN * on 27/06/14				

EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
GRD907SL LG 907L DR IN DR				
* TAKEN * on 27/06/14				

UA32H5000AW	1.00	599.01	59.01	540.00
SAMSUNG FHD 32 INCH TV				
* TAKEN * on 14/06/14				

EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
UA32H5000AW SAMSUNG FHD 3				
* TAKEN * on 14/06/14				

CMW624	1.00	99.00		99.00
TAURIS LCD W/MNT				
* TAKEN * on 14/06/14				

NSP50PKG	1.00	1897.01	1097.01	800.00
YAMAHA 5.1 CHANNEL SPK PACKAG				
* TAKEN * on 14/06/14				

VSX523	1.00	499.00	228.00	271.00
PIONEER 5.1 AV RECEIVER				
* TAKEN * on 14/06/14				

EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
VSX523 PIONEER 5.1 AV REC				
* TAKEN * on 14/06/14				

NSP50PKG	-1.00	800.00		-800.00
YAMAHA 5.1 CHANNEL SPK PACKAG				
* TAKEN * on 28/08/14				
NSP50PKG	1.00	1897.01	1097.01	800.00
YAMAHA 5.1 CHANNEL SPK PACKAG				
* TAKEN * on 28/08/14				

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
- * NO REFUNDS FOR CHANGE OF MIND
- * 20% CANCELLATION FEE ON FULL PURCHASE PRICE

Invoice Notes:

Pick Up Today
 UA32H5000
 CMW264
 NSP50PKG
 VSX523
 ///////////////////////////////////
 HECTO COMING FROM YOUNG
 WILL CALL WHEN ARRIVES
 ///////////////////////////////////
 TOTAL AMOUNT DUE \$12,000.00
 AUTHORISATION NUMBER 014969
 50 MTHS IIF EQUAL PAYMENTS
 ///////////////////////////////////
 BALANCE OF \$50 to BE PAID BY CASH
 speakers returned / b-out no green by LW
 Pickup/Delivery Address:

VU NGUYEN		
11 LINDEMAN CRS	Delivery Fee	50.00
GREEN VALLEY	Total	12050.00
NSW 2168	G.S.T. Content	1095.47
	INV PENDING	0.00
	INV DEPOSIT	12050.00
	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.
