

25/07/14 16:02:41 129 1825861
Assistant: 212 BRIAN RUSSELL
Customer: 0427380103
Sales Type: CASH SALE
Operator: 208 Julie

TAX INVOICE

INVOICE 716027

DANIEL SUTHERLAND
28/14 DAREN RD
WA 6475

YAMAHA CD MICRO SYSTEM BLK
Qty: 1.00 / Price: 499.00 / Discount: 121.00
Total: 378.00
PC: MCRB142BLK / Batch: 811415648

EXCLUDING PRODUCT CARE
MCRB142BLK YAMAHA CD MICRO SYSTEM BLK
Qty: 1.00 / Price: 0.00
PC: EXCLUDEPROD CARE

RUSS/HOBBS SALT PEPPER GRINDER Total: 29.00
Qty: 1.00 / Price: 49.95 / Discount: 20.95
PC: RHPK1000 / Batch: 007090071

HOME DELIVERIES: Please ensure bulky goods will fit through
your doorway please be at home on day of delivery to avoid
further fees. Please redeem all Cashbacks & Bonuses within
7 days of purchase. Failure to do so may forfeit eligibility.
A 20% restocking fee applies to cancelled orders.

Pickup/Delivery Address:
DANIEL SUTHERLAND
28/14 DAREN RD
WA 6475

Total
S.T. Content
INV PENDING
MONEYS DUE NOW
E.F.T.Pos
01007XXXXXX6081-/-
Cheque Auth:
BALANCE OWING
407.00
37.00
0.00
407.00
407.00
0.00

ANZ EFTPOS

CUSTOMER COPY

HARVEY NORMAN AV/17

27 KENT WAY
MALAGA 6090

TERMINAL ID 00446112907
DEBIT CARD AC
6081
PUR

replace

773

to Care

to: 9142067

replace

to Care

-2086.00

Content
CONTENT
PENDING

SO FAR

NCE OWING

IN

-2086.00
-189.64
189.64
2086.00
319
1847