

HP Superstore PTY LTD A.C.N. 142 549 308 / A.B.N. 65 407 948 489
as Trustee of the HP Superstore NO 2 Trust
trading as

Harvey Norman AV/IT Superstore Hoppers Crossing

Unit 1

201-219 Old Geelong Rd Hoppers Crossing VIC 3029

Phone: 03 8734 0100 Fax: 03 8734 0184

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TAX INVOICE

INVOICE REPRINT 1084376 27/11/16 17:15:59 136 2982741

Assist: 33 IAN M

Cust #:

SType : GE 12 MTHS DEF/PAY

Oper : 33 Catriona

Product	Qty	Price	Total
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NSP50PKG	1.00	998.00	998.00
YAMAHA 5.1 CHANNEL SPK PACKAG Batch: 1121623944			
* TAKEN * on 28/11/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
NSP50PKG YAMAHA 5.1 CHANN			
* TAKEN * on 28/11/16			

RXV581B	1.00	849.00	849.00
115W X 7 ATMOS/DTSX MROOM WIF Batch: 3216296			
BT ZN B			
* TAKEN * on 28/11/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV581B 115W X 7 ATMOS/DT			
* TAKEN * on 28/11/16			

140827	1.00	120.00	120.00
MONSTER MC BPL PI UHD-5 Batch: 0099167517			
* TAKEN * on 27/11/16			

HN129945	1.00	24.00	24.00
HN RG6 BK-P-4M Batch: 0057142193			
* TAKEN * on 27/11/16			

RXV581B	-1.00	849.00	-849.00
115W X 7 ATMOS/DTSX MROOM WIF Batch: 3216296			
BT ZN B			
* TAKEN * on 03/12/16			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV581B 115W X 7 ATMOS/DT			
* TAKEN * on 03/12/16			

RXV581B	1.00	849.00	849.00
115W X 7 ATMOS/DTSX MROOM WIF Batch: 3216296			
BT ZN B			
* TAKEN * on 05/12/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			

RXV581B 115W X 7 ATMOS/DT
* TAKEN * on 05/12/16

RXV581B 1.00 849.00 849.00
115W X 7 ATMOS/DTSX MROOM WIF Batch: 3216296
BT ZN B
* TAKEN * on 03/12/16

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
RXV581B 115W X 7 ATMOS/DT
* TAKEN * on 03/12/16

RXV581B -1.00 849.00 -849.00
115W X 7 ATMOS/DTSX MROOM WIF Batch: 3216296
BT ZN B
* TAKEN * on 03/12/16

EXCLUDEPRODCARE -1.00 0.00 0.00
EXCLUDING PRODUCT CARE
RXV581B 115W X 7 ATMOS/DT
* TAKEN * on 03/12/16

DEAR CUSTOMERS- WITH REGARDS TO HOME DELIVERIES:
*PLEASE MAKE SURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAY
*PLEASE BE HOME ON THE DAY OF DELIVERY TO AVOID FURTHER FEES
*CASH OR BANK CHEQUES ONLY ARE ACCEPTED AS PAYMENT ON DEL
*20% CANCELLATION FEE MAY APPLY

Invoice Notes:

AUTHORISATION NUMBER 078854

\$1991

12 months def

yamaha advised to change up over due to
hdmi light flashing when it should not.
all the time

Pickup/Delivery Address:

Total	1991.00
G.S.T. Content	181.00
INV PENDING	0.00
INV DEPOSIT	1991.00
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.

E&OE.

V2016.7