

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 9948 4047

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TAX INVOICE

INVOICE REPRINT 2179549

11/12/16 13:51:01 67 7111283

VICKY MCFADON

Assist: 72 NathanT

25 MARSHALL ST

Cust #: 0437300316

MANLY VALE

Stype : CASH SALE

NSW 2093

Oper : 72 DENIELL

Product	Qty	Price	Total

YSP2500B	1.00	865.00	865.00
YAMAHA DIGITAL SOUND PROJECTOR Batch: 4016058			
* TAKEN * on 11/12/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2500B YAMAHA DIGITAL SOUND			
* TAKEN * on 11/12/16			
YSP2500B	-1.00	-865.00	-865.00
YAMAHA DIGITAL SOUND PROJECTOR Batch: 4016058			
* TAKEN * on 13/12/16			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2500B YAMAHA DIGITAL SOUND			
* TAKEN * on 13/12/16			
YSP2500B	1.00	865.00	865.00
YAMAHA DIGITAL SOUND PROJECTOR Batch: 411624537			
* TAKEN * on 13/12/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2500B YAMAHA DIGITAL SOUND			
* TAKEN * on 13/12/16			

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 C.O.D'S BY CASH OR CREDIT CARD
- * A fee of 20% of total sale applies to CANCELLATIONS.

Invoice Notes:

FAULT: NOT PAIRING WITH SUB

Pickup/Delivery Address:

VICKY MCFADON

25 MARSHALL ST

MANLY VALE

NSW 2093

Delivery Fee 0.00

Total 865.00

G.S.T CONTENT 78.64

INV PENDING 0.00

INV DEPOSIT	865.00
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.
