



CUSTOMER COPY

HARVEY NORMAN AU/IT 119

7 ABDON CLOSE
BENNETTS GREEN

TERMINAL ID 00442203102

MASTERCARD CR

7748

PUR AUD \$35.00

29/11/12 16:23 CBA Debit

AID A0000000041010

APSN 001 C00002 ATC 0012

APPROVED A966043

29/11/12 16:23 S218757

PLEASE RETAIN FOR YOUR RECORD

JURA CLEANING PRODUCTS Total: 13.00
Qty: 1.00 / Price: 14.00 / Discount: 1.00

PC: 69503 / Batch: 00403122581
See Manufacturers documentation for Warranty Details.

JURA CLARIS BLUE FILTER Total: 22.00
Qty: 1.00 / Price: 26.40 / Discount: 4.40

PC: 67007 / Batch: 0058090136
See Manufacturers documentation for Warranty Details.

TOTAL 35.00
G.S.T. Content 3.18
E.F.T.Pos 35.00
MC 218757-/-

THANK YOU PLEASE CALL AGAIN

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.



Officeworks Superstores Pty Ltd

ABN 36 004 763 526

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240-260 Hillsborough Road, Warners Bay

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Drop your used ink and toner cartridges into
the C4PA box in this store to help reduce
waste and landfill

TAX INVOICE

REQBY21AF1 \$175.75

QUICKBOOKS EASYSTART 2012/13

Team Member Discount -\$9.25

Team Member Discount Card Id : 2771150768307

TOTAL \$175.75

EFTPOS Paid \$175.75

Officeworks

Warners Bay

NSW AU

29/11/12

16:49

27356161

024701

***** 7748

MASTERCARD

CBA Debit

AID A0000000041010

APSN 0001

ATC 0013

CREDIT ACCOUNT

PURCHASE AUD\$ 175.75

RRN 000001032405 (00)APPROVED

AUTH 979680

GST Included in Total \$15.98

* GST Free item

Please retain your Tax Invoice for any
returns or exchanges

29/11/2012 16:49:52 247 1

Team Member: 00316351 Leanne



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