



Officeworks Superstores Pty Ltd
 ABN 36 004 763 526
 Officeworks Warners Bay
 240-260 Hillsborough Road, Warners Bay
 (02) 4014 9400
 Phone Orders: 1300 OFFICE
 www.officeworks.com.au



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

shredder.
TAX INVOICE
 BALETO 400P \$113.05
 LEDAR SECT 1000 BK
 Team Member Discount -\$5.95
 MSWIN8VUP \$46.28
 WINDOWS 8 PRO UPGRADE
 Team Member Discount -\$2.44
windows 8
 Team Member Discount Card Id : 2771150768307

TOTAL \$159.33

EFTPOS Paid \$159.33
 Officeworks
 Warners Bay NSW AU
 29/11/12 08:45
 27356161 024702
 **** 7748 MASTERCARD
 CBA Debit AIB A0000000041010
 APSN 0001 ATC 0010
 CREDIT ACCOUNT
 PURCHASE AUD\$ 159.33
 AUTH 000001032906 COB APPROVED
 AUTH 979680
 GST Inclusive Total \$14.48
 * GST Free Item



Officeworks Superstores Pty Ltd
 ABN 36 004 763 526
 Officeworks Warners Bay
 240-260 Hillsborough Road, Warners Bay
 (02) 4014 9400
 Phone Orders: 1300 OFFICE
 www.officeworks.com.au



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

TAX INVOICE
 REOBY21RF1 \$175.75
 OUTCEBOOKS FIBRETABLE 2412713
 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 AIB A0000000041010
 APSN 0001 ATC 0013
 CREDIT ACCOUNT
 PURCHASE AUD\$ 175.75
 AUTH 000001032906 COB APPROVED
 AUTH 979680
 GST Inclusive Total \$15.98
 * GST Free Item

Please retain your Tax Invoice for any

BRUCE V2012.03

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.

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.

TAX INVOICE CASH SALE

29/11/12 16:23:04 31 4157074
 Assistant: 66 GEMMA
 Sales Type: CASH SALE
 Operator: 66 Wendy L

HARVEY NORMAN
 TAXLOR PTY LTD
 A.C.N. 061 488 962 / A.B.N. 66 405 263 819
 as trustee of the
 TAXLOR NO.2 TRUST
 Trading as
 Harvey Norman Av/It Bennetts Green
 7 ABDON CLOSE
 BENNETTS GREEN
 NSW 2290
 Ph: 02 49445000 Fax: 02 49445091

Harvey Norman
 BENNETTS GREEN
 7 ABDON CLOSE
 HARVEY NORMAN AV/IT
 CUSTOMER COPY

MEMBER ID 00445503105
 CH