

Bendigo Superstore PTY LTD A.C.N. 144 604 115 / A.B.N. 12 898 676 827
as Trustee of the Bendigo Superstore NO2 Trust
trading as

Harvey Norman AV/IT Superstore Bendigo

Electrical Bendigo

Cnr High & Furness Streets Kangaroo Flat VIC 3555

Phone: 03 5447 6000 Fax: 03 5447 6037

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TAX INVOICE

INVOICE REPRINT 1225677 30/07/15 12:59:19 87 3658946

JOEL SUTTON

Assist: 11 CRAIG ASHMAN

BELVOIR PARK RD

Cust #: 0403707317

BIG HILL

SType : GE 24 MTHS DEF/PAY

VIC 3453

Oper : 11 Bgillies

Product	Qty	Price	Total
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YHT1810B	1.00	448.00	448.00
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YAMAHA 5.1 HTIB

* TAKEN * on 30/07/15

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YHT1810B YAMAHA 5.1 HTIB

* TAKEN * on 30/07/15

DP132	1.00	42.00	42.00
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L.G. DVD PLAYER

* TAKEN * on 30/07/15

YHT1810B	-1.00	448.00	-448.00
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YAMAHA 5.1 HTIB

* TAKEN * on 11/03/16

YHT1810B	1.00	448.00	448.00
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YAMAHA 5.1 HTIB

* TAKEN * on 14/03/16

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YHT1810B YAMAHA 5.1 HTIB

* TAKEN * on 14/03/16

DEAR CUSTOMER--PLEASE ENSURE THAT YOU ARE HOME ON DAY OF
DELIVERY TO AVOID FURTHER FEES.

PAYMENT ON DELIVERY--CASH OR BANK CHEQUE--CREDITCARD PAYMENT
MUST BE MADE AT STORE PRIOR TO DELIVERY.

Invoice Notes:

rtm - As per Craig Jones, swap 1 x NSB20
from the new pack as The faulty one is in
Becs office. please book out the whole
pack when Joel collects the new speaker

Pickup/Delivery Address:

JOEL SUTTON

BELVOIR PARK RD

BIG HILL

VIC 3453

Total	490.00
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G.S.T. Content	44.55
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INV PENDING	0.00
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INV DEPOSIT	490.00
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BALANCE OWING	0.00
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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.
V2016.3