

GLADSUPA PTY LTD A.C.N. 609 150 165 / A.B.N. 70 102 166 756  
as Trustee of the GLADSUPA NO2  
trading as

HARVEY NORMAN AV/IT SUPERSTORE GLADSTONE  
SHOP 1B, CENTRO HOME  
220 DAWSON HIGHWAY GLADSTONE QLD 4680  
Phone: 07 49715000 Fax: 07 49715099

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**TAX INVOICE**

INVOICE REPRINT 1214545 16/01/17 14:26:43 57 3078715  
MARK CASTLE Assist: 315 JOSH H  
74 MALPAS ST Cust #: 49733153  
BOYNE ISLAND SType : CASH ON DELIVERY  
QLD 4680 Oper : 315 Amanda H

Product	Qty	Price	Total
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TH55DX600U	1.00	980.00	980.00
PANA 55 4K UHD 100HZ SMART 1X Batch: 400170161			
UNER			
* TAKEN * on 16/01/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
TH55DX600U PANA 55 4K UHD			
* TAKEN * on 16/01/17			

YSP2700B	1.00	899.00	899.00
SURROUND SOUND PROJECTION W W Batch: 400162939			
RELESS SUB			
* TAKEN * on 16/01/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2700B SURROUND SOUND P			
* TAKEN * on 16/01/17			

MT6401-E	1.00	79.00	79.00
MONSTER LARGE TILT MOUNT 32-7 Batch: 00400163504			
* TAKEN * on 16/01/17			

YSP2700B	-1.00	899.00	-899.00
SURROUND SOUND PROJECTION W W Batch: 400162939			
RELESS SUB			
* TAKEN * on 10/05/17			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2700B SURROUND SOUND P			
* TAKEN * on 10/05/17			

YSP2700B	1.00	899.00	899.00
SURROUND SOUND PROJECTION W W Batch: 400162939			
RELESS SUB			
* TAKEN * on 11/05/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2700B SURROUND SOUND P			
* TAKEN * on 11/05/17			

CUSTOMER RESPONSIBILITY - PLEASE BE HOME ON DELIVERY DAY AS  
WE CAN'T GIVE SPECIFIC TIMES, OR A RE-DELIVERY FEE WILL APPLY  
ENSURE PURCHASED ITEMS HAVE CLEAR PASSAGE AND FIT INTO YOUR  
HOME. PLEASE CHECK FOR DAMAGES PRIOR TO DELIVERY DRIVERS  
LEAVING AND SIGN FOR ITEMS IN GOOD CONDITION

Invoice Notes:

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AUTH BY MATT MADIN AT YAMAHA

NO ETA FOR PART

JOB#94570

CUSTOMER WILL BRING IN REMOTE TOMORROW

11/5/17

AMANDA KEEPING BOX & PACKAGING TO SEND

BACK FAULTY UNIT

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Pickup/Delivery Address:

MARK CASTLE

74 MALPAS ST

BOYNE ISLAND

QLD 4680

Total	1958.00
G.S.T. Content	178.00
INV PENDING	0.00
INV DEPOSIT	1958.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

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

V2017.1