

Tarster Pty Ltd A.C.N. 145 987 775 / A.B.N. 61 522 861 331
as Trustee of the Tarster NO 2 Trust
trading as

Harvey Norman AV/IT Superstore Forster

29 Breese Parade

Forster NSW 2428

Phone: 02 6539 9100 Fax: 02 6539 9199

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TAX INVOICE

INVOICE REPRINT 383286 06/09/16 15:12:14 199 891883

GAIL COLEMAN
2 GLEESON AVE
FORSTER
NSW 2428

Assist: 30 AJOHNSON
Cust #: 0417283958
SType : COMMERCIAL
Oper : 30 Luke S - 6624

Product Qty Price Total

YSTSW030B 1.00 299.00 299.00
YAMAHA SUB 130W Batch: 10162536
* TAKEN * on 11/09/16

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
YSTSW030B YAMAHA SUB 130W
* TAKEN * on 11/09/16

NSC444B 1.00 299.00 299.00
YAMAHA 2WAY CENTRE SPKR Batch: 10162537
* TAKEN * on 11/09/16

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
NSC444B YAMAHA 2WAY CENTR
* TAKEN * on 11/09/16

YSTSW030B -1.00 299.00 -299.00
YAMAHA SUB 130W Batch: 10162536
* TAKEN * on 03/11/16

EXCLUDEPRODCARE -1.00 0.00 0.00
EXCLUDING PRODUCT CARE
YSTSW030B YAMAHA SUB 130W
* TAKEN * on 03/11/16

YSTSW030B 1.00 299.00 299.00
YAMAHA SUB 130W Batch: 10162536
* TAKEN * on 11/11/16

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
YSTSW030B YAMAHA SUB 130W
* TAKEN * on 11/11/16

** A 20% DEPOSIT IS REQUIRED FOR ALL SPECIAL ORDERS AND IS
NON REFUNDABLE IF THE ORDER IS CANCELLED
* PLEASE MAKE SURE ALL BULKY GOODS FIT THROUGH
YOUR DOORWAYS
* PLEASE BE PRESENT ON DELIVERY DAY TO AVOID FURTHER CHARGES

Invoice Notes:

peter 0418223179

sub making a deep electrical bussing noi
se. Replacement auth by rep.
as product was returned within 6 weeks

Pickup/Delivery Address:

GAIL COLEMAN

2 GLEESON AVE

FORSTER

NSW 2428

Total	598.00
G.S.T. Content	54.36
INV PENDING	0.00
INV DEPOSIT	598.00
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.

E&OE.

V2016.6