

Ballarat Superstore PTY LTD A.C.N. 144 604 142 / A.B.N. 33 746 537 294  
as Trustee of the Ballarat Superstore No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Ballarat**

Cnr Howitt & Gillies Streets Wendouree VIC 3355

Phone: 03 53325100 Fax: 03 53325199

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**TAX INVOICE**

INVOICE REPRINT 867345 27/01/16 14:43:54 76 2947467  
PCASA OPERATIONS-ICF Assist: 19 MICHAEL C  
PRIVATE MAIL BAG 14 ST Cust #: 1300880459  
CASTLE HILL STType : ICFRITH  
NSW 1765 Oper : 19 Rebecca -

| Product | Qty | Price | Total |
|---------|-----|-------|-------|
|---------|-----|-------|-------|

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Product Care Customer Details

First Name : JANE  
Last Name : LOVEISON  
Address : 1013 MCCARTHER ST  
Suburb : BALLARAT  
Postcode : 3350  
Phone Number : 0431327583  
ICF Approval No. : PCR16013720  
ICF Approved Amount: 0.00

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|             |      |        |        |
|-------------|------|--------|--------|
| MCRB043DBLK | 1.00 | 399.00 | 399.00 |
|-------------|------|--------|--------|

YAMAHA MICRO COMPONENT SYSTEM Batch: 30153566  
BLK

\* TAKEN \* on 27/01/16

SALE

|                 |      |      |      |
|-----------------|------|------|------|
| EXCLUDEPRODCARE | 1.00 | 0.00 | 0.00 |
|-----------------|------|------|------|

EXCLUDING PRODUCT CARE  
MCRB043DBLK YAMAHA MICRO

\* TAKEN \* on 27/01/16

|             |       |        |         |
|-------------|-------|--------|---------|
| MCRB043DBLK | -1.00 | 399.00 | -399.00 |
|-------------|-------|--------|---------|

YAMAHA MICRO COMPONENT SYSTEM Batch: 30153566  
BLK

\* TAKEN \* on 30/01/17

RETURN

|                 |       |      |      |
|-----------------|-------|------|------|
| EXCLUDEPRODCARE | -1.00 | 0.00 | 0.00 |
|-----------------|-------|------|------|

EXCLUDING PRODUCT CARE  
MCRB043DBLK YAMAHA MICRO

\* TAKEN \* on 30/01/17

|          |      |        |        |
|----------|------|--------|--------|
| * MHCv11 | 1.00 | 398.00 | 398.00 |
|----------|------|--------|--------|

SONY FLOOR STANDING HIFI SYSTEM

Pickup Scheduled 30/01/17

STOCK from Warehouse/Warehouse

|                   |      |      |      |
|-------------------|------|------|------|
| * EXCLUDEPRODCARE | 1.00 | 0.00 | 0.00 |
|-------------------|------|------|------|

EXCLUDING PRODUCT CARE MHCv11 SON

Invoice Notes:

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product care store credit \$220  
customer paying balance of \$179

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*A* not always accepting discs properly  
and then will not always read discs *A*  
tested by mick and fault confirmed

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Pickup/Delivery Address:

PCASA OPERATIONS-ICF

PRIVATE MAIL BAG 14

CASTLE HILL

NSW 1765

|                |        |
|----------------|--------|
| G.S.T. CONTENT | 36.18  |
| INV PENDING    | 398.00 |
| INV DEPOSIT    | 398.00 |
| BALANCE OWING  | 0.00   |