

**Harvey Norman AV/IT Superstore City Cross**

Level 1

50 City Cross Arcade Adelaide SA 5000

Phone: 8168 8800 Fax: 8168 8899

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**TAX INVOICE**

**INVOICE REPRINT 903951 09/02/15 09:31:58 146 2653093**

EDDIE HOWLETT	Assist: 11 STEVEN F INS
19 MIRRABOOKA CRS	Cust #: 0468323852
HALLETT COVE	SType : CASH SALE
SA 5158	Oper : 11 Pauline V

Product	Qty	Price	Total
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HTR2067B	1.00		
YAMAHA 5.1 CHANNEL AV RECEIVE			
Including 24 Months Product Care Replace			
Product Care Number: PC-0114600227214			
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Total: HTR2067B Including Product Care			245.00
* TAKEN * on 09/02/15			

HTR2067B	-1.00		
YAMAHA 5.1 CHANNEL AV RECEIVE			
Including 24 Months Product Care Replace			
Product Care Number: PC-0114600227214			
-----			
Total: HTR2067B Including Product Care			-245.00
* TAKEN * on 12/02/15			

HTR2067B	1.00		
YAMAHA 5.1 CHANNEL AV RECEIVE			
Including 24 Months Product Care Replace			
Product Care Number: PC-0114600227392			
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Total: HTR2067B Including Product Care			245.00
* TAKEN * on 12/02/15			

THANK YOU FOR SHOPPING WITH HARVEY NORMAN CITY CROSS.  
PLEASE BE AWARE THAT WE DO NOT OFFER REFUNDS FOR CHANGE OF  
MIND PURCHASES.  
RESTOCKING FEES MAY APPLY.

Invoice Notes:

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FAULTY - DEAD IN BOX NO POWER  
EXCH OK BY STEVEN

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Pickup/Delivery Address:

EDDIE HOWLETT	Total	245.00
19 MIRRABOOKA CRS	G.S.T. Content	22.27
HALLETT COVE	INV PENDING	0.00
SA 5158	INV DEPOSIT	245.00
	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.  
V2015.01