

Chadstone Superstore Pty Ltd A.C.N. 139 592 028 / A.B.N. 99 068 621 542
as Trustee of the Chadstone Superstore No 2 Trust
trading as

Harvey Norman AV/IT Superstore Chadstone

699 Warrigal Road
CHADSTONE VIC 3148

Phone: 03 9567 6666 Fax: 03 9567 6699

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TAX INVOICE

INVOICE REPRINT 1723795 30/06/15 14:05:10 203 4517075

BHARAT KHIALANI

Assist: 77 SIVA

Cust # [REDACTED]

[REDACTED]
GLEN IRIS

SType : CASH SALE

VIC 3146

Oper : 77 Tessa H

Product	Qty	Price	Total
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NSP50PKG	1.00		
YAMAHA 5.1 CHANNEL SPK PACKAG			
Including 48 Months Product Care Replace			
Product Care Number: PC-0120300567862			

Total: NSP50PKG Including Product Care			687.00
* TAKEN * on 05/07/15			

RXV377B	1.00		
YAMAHA 5.1 CHANNEL AV RECEIVE			
Including 48 Months Product Care Replace			
Product Care Number: PC-0120300567863			

Total: RXV377B Including Product Care			349.00
* TAKEN * on 05/07/15			

MC140754	1.00	79.00	79.00
MONSTER SUBWOOFER 400SW HIGH			
ERF. 5M			
* TAKEN * on 05/07/15			

XPMS100MKII	1.00	79.00	79.00
MONSTER XP 30M SPKR CABLE			
* TAKEN * on 05/07/15			

V12H548001	2.00	30.00	60.00
EPSON RF 3D RF GLASSES			
* TAKEN * on 05/07/15			

RXV377B	-1.00		
YAMAHA 5.1 CHANNEL AV RECEIVE			
Including 48 Months Product Care Replace			
Product Care Number: PC-0120300567863			

Total: RXV377B Including Product Care			-349.00
* TAKEN * on 08/08/15			

RXV377B	1.00		
YAMAHA 5.1 CHANNEL AV RECEIVE			
Including 48 Months Product Care Replace			
Product Care Number: PC-0120300573448			

Total: RXV377B Including Product Care			349.00
* TAKEN * on 08/08/15			

** CUSTOMER RESPONSIBILITIES ** PLEASE BE HOME ON DELIVERY
DAY AND MAKE SURE GOODS FIT OR REDELIVERY WILL APPLY
CANCELLED ORDERS MAY INCUR FEES/CHARGES, ASSEMBLY FEES EXTRA
** ESTIMATED TIMES ONLY FOR DELIVERIES **
BALANCE MUST BE PAID BY *CASH ONLY*

Pickup/Delivery Address:
BHARAT KHIALANI

	Total	1254.00
GLEN IRIS	G.S.T. Content	113.98
VIC 3146	INV PENDING	0.00
	INV DEPOSIT	1254.00
	BALANCE OWING	0.00

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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.
V2015.04