

Hypson Pty Ltd A.C.N. 064 856 462 / A.B.N. 40 543 511 209
as Trustee of the Hypson NO2 Trust
trading as

Harvey Norman AV/IT Superstore Moorabbin

420 South Road

Moorabbin VIC 3189

Phone: 03 9269 3400 Fax: 03 9269 3499

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TAX INVOICE

INVOICE REPRINT 1190779 06/06/15 19:01:55 78 4029489

IT SOLUTIONIST

Assist: 123 JD

24 FORBES DR

Cust #: 419701122

ASPENDALE GARDENS

SType : CASH SALE

VIC 3195

Oper : 123 JD

Product	Qty	Price	Total
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YSP5100BTSW	1.00	2000.00	2000.00
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YAMAHA DIGITAL SOUND PROJECTO

* TAKEN * on 13/06/15

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YSP5100BTSW YAMAHA DIGITA

* TAKEN * on 13/06/15

YSP5100BTSW	1.00		
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YAMAHA DIGITAL SOUND PROJECTO

Including 48 Months Product Care Replace

Product Care Number: PC-0107800480355

Total: YSP5100BTSW Including Product Care			2249.00
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* TAKEN * on 29/06/15

YSP5100BTSW	-1.00	2000.00	-2000.00
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YAMAHA DIGITAL SOUND PROJECTO

* TAKEN * on 29/06/15

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

YSP5100BTSW YAMAHA DIGITA

* TAKEN * on 29/06/15

*CANCELLATION OF ORDERED GOODS WILL INCUR A 10% FEE OF TOTAL
INVOICE AND A 30% RESTOCKING FEE FOR CUSTOM MADE ORDERS.

*PLEASE ENSURE GOODS FIT THROUGH YOUR DOORWAYS.

*ENSURE YOU ARE HOME ON DELIVERY, CHARGES APPLY TO REDELIVER

*CASH ONLY ACCEPTED ON DELIVERY.

Invoice Notes:

PENDING CREDIT

BATCH 801516321

FAULTY - NOT WORKING

YAMAHA HAS AUTH THE RETURN

CUSTOMER SWAPPING FOR SAME

- JD

Pickup/Delivery Address:

IT SOLUTIONIST

24 FORBES DR	Total	2249.00
ASPENDALE GARDENS	G.S.T. Content	204.46
VIC 3195	INV PENDING	0.00
	INV DEPOSIT	2249.00
	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.
V2015.04