

Chadstore Pty Ltd A.C.N. 116-000-072 / A.B.N. 282 301 210 37
as Trustee of the Chadstore No 2 Trust
trading as

Harvey Norman Factory Outlet

Shop 1 / 15 Greens Road

Dandenong South VIC 3175

Phone: 03 8791 3393 Fax: 03 9706 9246

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TAX INVOICE

INVOICE REPRINT 853336 04/04/15 11:17:49 322 3088811

MR ROBERT PUTS

Assist: 401 DANIEL

2 WATTLETREE CL

Cust #: 97000072

LYSTERFIELD

SType : CASH ON DELIVERY

VIC 3156

Oper : 401 L. Young

Product	Qty	Price	Total

RXV675B	1.00	588.00	588.00
YAMAHA 7.2 7X90W AV RECVR			
* TAKEN * on 04/04/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV675B YAMAHA 7.2 7X90W			
* TAKEN * on 04/04/15			
RXV675B	-1.00	588.00	-588.00
YAMAHA 7.2 7X90W AV RECVR			
* TAKEN * on 26/04/15			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV675B YAMAHA 7.2 7X90W			
* TAKEN * on 26/04/15			
RXV675B	1.00	588.00	588.00
YAMAHA 7.2 7X90W AV RECVR			
* TAKEN * on 26/04/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV675B YAMAHA 7.2 7X90W			

INVOICENOTES	1.00	0.00	0.00
NOTES ADDED TO INV			
* TAKEN * on 26/04/15			

PHOTO ID MUST BE PROVIDED AT TIME OF CUSTOMER PICK UP
 *TO BE HOME ON DELIVERY DAY OR EXTRA FEES APPLY
 *TO PAY BALANCE BY CASH/BANK CHEQUE ONLY.
 CANCELLATION FEES MAY APPLY TO ALL GOODS THAT ARE ORDERED

Invoice Notes:

exchange of product--> faulty
speakers cutting in and out
Pickup/Delivery Address:

MR ROBERT PUTS

2 WATTLETREE CL	Total	588.00
LYSTERFIELD	G.S.T. Content	53.45
VIC 3156	INV PENDING	0.00
	INV DEPOSIT	588.00
	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 .
V2015.03