

SALECOMP PTY LTD A.C.N. 094 346 522 / A.B.N. 24 360 929 398
as Trustee of the SALECOMP PTY LTD NO 2 TRUST
trading as

Harvey Norman Electrical Sale

363-373 Raymond Street

SALE VIC 3850

Phone: 03 5149 5100 Fax: 03 5149 5199

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TAX INVOICE

INVOICE REPRINT 270305 08/01/14 15:44:27 108 997333

JEFF FORSTER Assist: 3 CAMARO D - 6111

9 MCLACHLAN ST Cust #: 0405670584

SALE SType : CASH SALE

VIC 3850 Oper : 3 Benny W - 6220

Product	Qty	Price	Total
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HTR3066B	1.00	549.00	302.00	247.00
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YAMAHA 5.1 AV RECEIVER HNG EX

* TAKEN * on 10/01/14

EXCLUDEPRODCARE	1.00	0.00		0.00
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EXCLUDING PRODUCT CARE

HTR3066B YAMAHA 5.1 AV RE

* TAKEN * on 10/01/14

HTR3066B	-1.00	247.00		-247.00
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YAMAHA 5.1 AV RECEIVER HNG EX

* TAKEN * on 04/04/14

EXCLUDEPRODCARE	-1.00	0.00		0.00
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EXCLUDING PRODUCT CARE

HTR3066B YAMAHA 5.1 AV RE

* TAKEN * on 04/04/14

HTR3066B	1.00	549.00	302.00	247.00
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YAMAHA 5.1 AV RECEIVER HNG EX

* TAKEN * on 04/04/14

EXCLUDEPRODCARE	1.00	0.00		0.00
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EXCLUDING PRODUCT CARE

HTR3066B YAMAHA 5.1 AV RE

* TAKEN * on 04/04/14

Ensure you are home on day of delivery to avoid extra fees

20% Cancellation Fee may apply to Customer Orders

Please ensure all bulky goods fit through your doorways

Goods will only be held with deposit for 6-8 weeks

We do not dislodge or connect items

Invoice Notes:

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No Power

No Red Light

No One Home

Dave authorised the swap over

#####

ser# T464093VX

#####

Pickup/Delivery Address:

JEFF FORSTER
9 MCLACHLAN ST
SALE
VIC 3850

Total	247.00
G.S.T. Content	22.45
INV PENDING	0.00
INV DEPOSIT	247.00
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.

V2014.10