

GEPPAVIT PTY LTD A.C.N. 165 531 091 / A.B.N. 82 340 678 859
as Trustee of the GEPPAVIT NO 2 TRUST
trading as

Harvey Norman AV/IT Superstore Gepps Cross

UNIT 1, 760 MAIN NORTH ROAD

GEPPS CROSS SA 5094

Phone: 08 8342 8888 Fax: 08 8342 8899

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TAX INVOICE

INVOICE REPRINT 1977428 16/08/14 11:54:20 92 5557325

MARCUS JAYNE
55 BEAUFORT AVE
GOLDEN GROVE
SA 5125

Assist: 84 Shanan McElroy
Cust #: 417822005
SType : GE 12 MTHS DEF/PAY
Oper : 84 Aimee M 6013

Product	Qty	Price		Total

OM1150PACK	1.00	1399.00	669.00	730.00
ACCUSOUND5.1FLR HOMETHEATRE P				
* TAKEN * on 18/08/14				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
OM1150PACK ACCUSOUND5.1FL				
* TAKEN * on 18/08/14				
RXV500DB	1.00	849.00	149.00	700.00
YAMAHA 5.1 5X115W AV RECVR				
* TAKEN * on 16/08/14				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
RXV500DB YAMAHA 5.1 5X115				
* TAKEN * on 16/08/14				
MC400SW-4M	1.00	79.00	19.00	60.00
MONSTER MC400SW 4M SUB CABLE				
* TAKEN * on 16/08/14				
A092099	1.00	10.95	0.95	10.00
ARISTON DISHWASHER SALT TABLE				
* TAKEN * on 16/08/14				
RXV500DB	-1.00	700.00		-700.00
YAMAHA 5.1 5X115W AV RECVR				
* TAKEN * on 16/08/14				
RXS600B	1.00	849.00	149.00	700.00
YAMAHA 5.1 CHANNEL AV RECEIVE				
* TAKEN * on 16/08/14				
EXCLUDEPRODCARE	1.00	0.00		0.00
EXCLUDING PRODUCT CARE				
RXS600B YAMAHA 5.1 CHANNE				
* TAKEN * on 16/08/14				
RXS600B	-1.00	700.00		-700.00
YAMAHA 5.1 CHANNEL AV RECEIVE				
* TAKEN * on 13/09/14				
EXCLUDEPRODCARE	-1.00	0.00		0.00

EXCLUDING PRODUCT CARE
RXS600B YAMAHA 5.1 CHANNE
* TAKEN * on 13/09/14

RXS600B 1.00 849.00 149.00 700.00
YAMAHA 5.1 CHANNEL AV RECEIVE
* TAKEN * on 13/09/14

Archie

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
RXS600B YAMAHA 5.1 CHANNE
* TAKEN * on 13/09/14

RXS600B -1.00 700.00 -700.00
YAMAHA 5.1 CHANNEL AV RECEIVE
* TAKEN * on 15/09/14

Return

EXCLUDEPRODCARE -1.00 0.00 0.00
EXCLUDING PRODUCT CARE
RXS600B YAMAHA 5.1 CHANNE
* TAKEN * on 15/09/14

VSX923 1.00 1099.00 399.00 700.00
PIONEER 7.2 AV RECEIVER
* TAKEN * on 15/09/14

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
VSX923 PIONEER 7.2 AV REC
* TAKEN * on 15/09/14

VSX923 -1.00 700.00 -700.00
PIONEER 7.2 AV RECEIVER
* TAKEN * on 15/09/14

EXCLUDEPRODCARE -1.00 0.00 0.00
EXCLUDING PRODUCT CARE
VSX923 PIONEER 7.2 AV REC
* TAKEN * on 15/09/14

VSX923 1.00 1099.00 399.00 700.00
PIONEER 7.2 AV RECEIVER
* TAKEN * on 18/09/14

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
VSX923 PIONEER 7.2 AV REC
* TAKEN * on 18/09/14

Invoice Notes:

go 12m def \$1500

Approved - authorisation no 060499

BOOKING OUT TO DO CREDIT

SOLD WRONG ITEM

AUTH SHANAN

FAULTY HDMI CONNECTIONS

CHECKED BY TECH2HOME SWAP OVER

JASON.P

AS ABOVE AS PER SHANAN FOR EXCHANGE

WH COULDNT FIND PRODUCT DOING CREDIT
AND READDING UNIT

Pickup/Delivery Address:

MARCUS JAYNE

55 BEAUFORT

GOLDEN GROVE

SA 5125

Total	1500.00
G.S.T. Content	136.36
INV PENDING	0.00
INV DEPOSIT	1500.00
BALANCE OWING	0.00

Thank You and 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.

V2014.07