

Dandenong Superstore PTY LTD A.C.N. 139 592 591 / A.B.N. 93 549 729 180
as Trustee of the Dandenong Superstore NO2 Trust
trading as

Harvey Norman AV/IT Superstore Dandenong

Cnr Frankston & Greens Roads

Dandenong VIC 3175

Phone: 03 8791 3333 Fax: 03 8791 3350

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TAX INVOICE

INVOICE REPRINT 1337311 14/12/14 10:01:28 73 4255729

NIROSHA RANAWAKA

Assist: 21 CHRISTINE R

5 SNOWDROP DR

Cust #: 0408905243

KEYSBOROUGH

SType : GE 60 MTHS INT FREE

VIC 3173

Oper : 21 Breardon

Product	Qty	Price	Total
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WSE6970SF 1.00

WEST/HOUSE 690L SXS S/S I&W

Including 48 Months Product Care Replace

Product Care Number: PC-0107300348667

Total: WSE6970SF Including Product Care 2740.00

* TAKEN * on 23/12/14

WTH8006 1.00

LG 8KG T/LOAD W/M

Including 48 Months Product Care Replace

Product Care Number: PC-0107300348668

Total: WTH8006 Including Product Care 852.00

* TAKEN * on 23/12/14

KDL60W850B 1.00 1645.00

BRAVIA 60 W850 SERIES LCD TV

1645.00

* TAKEN * on 23/12/14

EXCLUDEPRODCARE 1.00

0.00

0.00

EXCLUDING PRODUCT CARE

KDL60W850B BRAVIA 60 W850

* TAKEN * on 23/12/14

MS3840SRSK	1.00	188.00	188.00
LG 38L 1100W MWO W/SENSR WHT			
* TAKEN * on 23/12/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MS3840SRSK LG 38L 1100W M			
* TAKEN * on 23/12/14			
DC59ANIMAL	1.00	549.00	549.00
DYSON 64957-01 DC59 ANIMAL			
* TAKEN * on 14/12/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
DC59ANIMAL DYSON 64957-01			
* TAKEN * on 14/12/14			
RXS600DB	1.00	569.00	569.00
YAMAHA 5.1 CHANNEL AV RECEIVE			
* TAKEN * on 14/12/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXS600DB YAMAHA 5.1 CHANN			
* TAKEN * on 14/12/14			
RXS600DB	-1.00	569.00	-569.00
YAMAHA 5.1 CHANNEL AV RECEIVE			
* TAKEN * on 03/03/15			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXS600DB YAMAHA 5.1 CHANN			
* TAKEN * on 03/03/15			
TXNR636B	1.00	1063.00	1063.00
ONKYO 7.2 ATMOS NETWORK RECEI			
ER			
* TAKEN * on 05/03/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
TXNR636B ONKYO 7.2 ATMOS			

* TAKEN * on 05/03/15

PRODUCTS REQUIRE ASSEMBLY:

BALANCE PAYABLE BY CASH/BANK CHEQUE/CREDIT CARD ONLY
TO BE HOME ON DELIVERY DAY OR EXTRA FEES APPLY
*CANCELLED INVOICES MAY INCUR A FEE TOTALLING 20%
OF THE INVOICE AMOUNT*

Invoice Notes:

g60i

total- \$7843.00

comp inv- 1337310 ---\$1300

electrical- \$6543.00

auth no- 026313

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waiting on bedding for delivery

bedding have bonused free delivery

washing machine off disp and amp

rxs600db faulty.cuts out and sound

fades away.auth by rep Craig to return

unit returned on 20/2/15

cus to pay \$494 of diff. auth shak

Pickup/Delivery Address:

NIROSHA RANAWAKA

5 SNOWDROP DR

KEYSBOROUGH

VIC 3173

Total	7037.00
G.S.T. Content	639.74
INV PENDING	0.00
INV DEPOSIT	7037.00
BALANCE OWING	0.00

PHOTO ID MUST BE PROVIDED FOR PICK UPS

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.
V2015.02