

Harvey Norman AV/IT Superstore Chadstone
699 Warrigal Road
CHADSTONE VIC 3148
Phone: 03 9567 6666 Fax: 03 9567 6699

TAX INVOICE

INVOICE REPRINT 1694899 06/05/15 12:31:18 203 4381135
HARVEY NORMAN ONLINE Assist: 77 TESSA H
B1 RICHMOND RD Cust #: 010297636895
HOMEBUSH SType : ONLINE SALES
NSW 2140 Oper : 77 Tessa H
Order : 1694600

Product	Qty	Price	Total
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Online Customer Details
First Name : Joseph
Last Name : Iannacone
Address :
Suburb : East Burwood
Postcode : 3151
Phone Number :
Online Ord No: 2100250916

YHT1810B	1.00	448.00	448.00
YAMAHA 5.1 HTIB			
* TAKEN * on 06/05/15			
YHT1810B	-1.00	448.00	-448.00
YAMAHA 5.1 HTIB			
* TAKEN * on 07/05/15			
YHT1810B	1.00	448.00	448.00
YAMAHA 5.1 HTIB			
* TAKEN * on 07/05/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YHT1810B YAMAHA 5.1 HTIB			
* TAKEN * on 07/05/15			

** CUSTOMER RESPONSIBILITIES ** PLEASE BE HOME ON DELIVERY
DAY AND MAKE SURE GOODS FIT OR REDELIVERY WILL APPLY
CANCELLED ORDERS MAY INCUR FEES/CHARGES, ASSEMBLY FEES EXTRA
** ESTIMATED TIMES ONLY FOR DELIVERIES **
BALANCE MUST BE PAID BY *CASH ONLY*

Invoice Notes:
Payment type: PayPal

doa amp has no power Siva/Tessa

Pickup/Delivery Address:
HARVEY NORMAN ONLINE
B1 RICHMOND RD
HOMEBUSH

Total	448.00
G.S.T. Content	40.73

NSW 2140

INV PENDING	0.00
BALANCE OWING	448.00
O/STNDING DEBT	448.00

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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