

Harvey Norman AV/IT Superstore Cairns

101 Spence Street

CAIRNS QLD 4870

Phone: (07) 4050 0300 Fax: (07) 4050 0399

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TAX INVOICE

INVOICE REPRINT 1569080 11/12/16 09:52:30 46 4061367

CAROLINE JENNER

Assist: 205 MACCA 6060

26/34-50 PATIENCE ST

Cust #: 0428282575

ATTENBOROUGH APTS

SType : CASH SALE

MANUNDA QLD 4870

Oper : 205 Lisa M - Cashie

Product	Qty	Price	Total

SRSXB2L	1.00	118.00	118.00
SONY XB2 EXTRA BASS BT SPEAKE Batch: 00170161385			
BLUE			
* TAKEN * on 11/12/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
SRSXB2L SONY XB2 EXTRA BA			
* TAKEN * on 11/12/16			

LSX70BRZ	1.00		
YAMAHA LIGHTING AUDIO SYSTEM Batch: 561608329			
SX70BRZ			
Including 48 Months Product Care Replace			
Product Care Number: PC-0104600391926			

Total: LSX70BRZ Including Product Care			288.00
* TAKEN * on 11/12/16			

LSX70BRZ	-1.00		
YAMAHA LIGHTING AUDIO SYSTEM Batch: 561608329			
SX70BRZ			
Including 48 Months Product Care Replace			
Product Care Number: PC-0104600391926			

Total: LSX70BRZ Including Product Care			-288.00
* TAKEN * on 11/12/16			

LSX70BRZ	1.00	248.00	248.00
YAMAHA LIGHTING AUDIO SYSTEM Batch: 561608329			
SX70BRZ			
* TAKEN * on 11/12/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
LSX70BRZ YAMAHA LIGHTING			
* TAKEN * on 11/12/16			

LSX70BRZ	-1.00	248.00	-248.00
YAMAHA LIGHTING AUDIO SYSTEM Batch: 561608329			
SX70BRZ			
* TAKEN * on 12/12/16			

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE
LSX70BRZ YAMAHA LIGHTING
* TAKEN * on 12/12/16

Customer Deliveries: Customer must ensure that goods will fit in the area required and access has been measured. Customer required to be home day of delivery, times can not be given. Re-delivery charges will apply if re-delivery is required. Cancelled orders may incur a cancellation fee 20% of price

Invoice Notes:

removing product care

LSX70BRZ - faulty sub,. Ok to swap

New inv:1569673

Pickup/Delivery Address:

CAROLINE JENNER

26/34-50 PATIENCE ST

ATTENBOROUGH APTS

MANUNDA QLD 4870

Total 118.00

G.S.T. Content 10.73

INV PENDING 0.00

INV DEPOSIT 118.00

BALANCE OWING 0.00

Thank you for shopping at HARVEY NORMAN!

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.

V2016.7