

WATEREL PTY LTD A.C.N. 096 626 747 / A.B.N. 24 407 223 598
as Trustee of the WATEREL NO2 Trust
trading as

HARVEY NORMAN AV/IT SUPERSTORE WATERGARDENS

450 Melton Highway
Taylors Lakes Vic 3038

Phone: 03 9449 6300 Fax: 03 9449 6399

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TAX INVOICE

INVOICE REPRINT 1107571 14/08/16 09:38:38 135 3330013

GERMAN GONZALEZ Assist: 7 Sim
36 GROSVENOR CRS Cust #: 0400061074
DERRIMUT SType : CASH SALE
VIC 3030 Oper : 7 Janelle T

Product Qty Price Total

RXV1081B 1.00 1550.00 1550.00
YAMAHA 165WX7.2 ATMOS DTS-X Z Batch: 521618767
NE 2 MROOM
* TAKEN * on 15/08/16

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
RXV1081B YAMAHA 165WX7.2
* TAKEN * on 15/08/16

RXV1081B -1.00 1550.00 -1550.00
YAMAHA 165WX7.2 ATMOS DTS-X Z Batch: 521618767
NE 2 MROOM
* TAKEN * on 18/08/16

EXCLUDEPRODCARE -1.00 0.00 0.00
EXCLUDING PRODUCT CARE
RXV1081B YAMAHA 165WX7.2
* TAKEN * on 18/08/16

RXV2081B 1.00 1650.00 1650.00
YAMAHA 165WX9.2 ATMOS DTS-X Z Batch: 521619710
NE 3 MROOM
* TAKEN * on 19/08/16

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
RXV2081B YAMAHA 165WX9.2
* TAKEN * on 19/08/16

Dear Customer - with regard to HOME DELIVERIES:
*Please make sure bulky goods will fit through your doorways
*Please be home on the day of delivery to avoid further fees
*CASH or CREDIT CARD only are accepted as payment on del
*20% cancellation fee may apply to special orders

Invoice Notes:

FLTY WONT UPDATE YAMAHA HAVE
TROUBLE SHOOTED
AS PER CHANDEEP
Pickup/Delivery Address:
GERMAN GONZALEZ

36 GROSVENOR CRS	Total	1650.00
DERRIMUT	G.S.T. Content	150.00
VIC 3030	INV PENDING	0.00
	INV DEPOSIT	1650.00
	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.

V2016.4