

Balgowlah Superstore PTY LTD A.C.N. 142 548 883 / A.B.N. 73 223 456 429
as Trustee of the Balgowlah Superstore N02 Trust
trading as

Harvey Norman AV/IT Superstore Balgowlah

Condamine Street

Balgowlah NSW 2091

Phone: 02 9949 0100 Fax: 02 9949 0111

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TAX INVOICE

INVOICE REPRINT 2021108 08/12/15 11:03:17 67 6668002

VENT ELECTRICAL PTY LTD Assist: 72 ANDREW L
99 RICHARD RD Cust #: 0405363930
SCOTLAND ISLAND SType : CASH SALE
NSW 2105 Oper : 72 Deniell

Product	Qty	Price	Total
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NSIC600W 3.00
YAMAHA INCEIL SPKR 110W
Including 24 Months Product Care Replace
Product Care Numbers: PC-0106700384040
PC-0106700384041
PC-0106700384042

Total: NSIC600W Including Product Care 1017.00
* TAKEN * on 11/12/15

NSAW592W 1.00
YAMAHA ALL WEATHER SPKR 150W
Including 24 Months Product Care Replace
Product Care Number: PC-0106700384045

Total: NSAW592W Including Product Care 349.00
* TAKEN * on 11/12/15

RXV1079B 1.00 1479.00 1479.00
YAMAHA 7.2 CH WI-FI AV RECVR
* TAKEN * on 11/12/15

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
RXV1079B YAMAHA 7.2 CH WI
* TAKEN * on 11/12/15

YSTRSW300B 1.00 699.00 699.00
YAMAHA SUB 250W
* TAKEN * on 05/01/16

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
YSTRSW300B YAMAHA SUB 250
* TAKEN * on 05/01/16

UA55JS8000WXXY 1.00 2695.00 2695.00
SAMSUNG 55JS8000W SUHD LED 38
0X2160
* TAKEN * on 09/12/15

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
UA55JS8000WXXY SAMSUNG 55

* TAKEN * on 09/12/15

V11H561053	1.00	949.00	949.00
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EPSON TW5200 HOME THEATRE PRJ

* TAKEN * on 11/12/15

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

V11H561053 EPSON TW5200 H

* TAKEN * on 11/12/15

VMPR1B	1.00	149.00	149.00
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SANUS PROJECTOR MOUNT BLACK 2

.7KG

* TAKEN * on 11/12/15

LL22B	1.00	179.00	179.00
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SANUS FIXED MNT BLK 37-90 79.

KG

* TAKEN * on 11/12/15

RXV1079B	1.00	1479.00	1479.00
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YAMAHA 7.2 CH WI-FI AV RECVR

* TAKEN * on 18/12/15

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

RXV1079B YAMAHA 7.2 CH WI

* TAKEN * on 18/12/15

RXV2079B	1.00	1799.00	1799.00
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YAMAHA 9.2 CH WI-FI AV RECVR

* TAKEN * on 18/12/15

EXCLUDEPRODCARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

RXV2079B YAMAHA 9.2 CH WI

* TAKEN * on 18/12/15

RXV1079B	-1.00	1479.00	-1479.00
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YAMAHA 7.2 CH WI-FI AV RECVR

* TAKEN * on 18/12/15

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

RXV1079B YAMAHA 7.2 CH WI

* TAKEN * on 18/12/15

RXV1079B	-1.00	1479.00	-1479.00
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YAMAHA 7.2 CH WI-FI AV RECVR

* TAKEN * on 18/12/15

EXCLUDEPRODCARE	-1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

RXV1079B YAMAHA 7.2 CH WI

* TAKEN * on 18/12/15

Customer responsibilities:

- * All cash backs must be claimed within 7 days with supplier
- * To be home on delivery date as re-delivery charge applies
- * To pay COD'S BY CASH OR CREDIT CARD
- * A fee of 20% of total sale applies to CANCELLATIONS.

Invoice Notes:

incorrect charge, \$867 refund

refund auth by andrew 11/12

NOT PLAYING FRONT SPEAKERS - REF

JAMES

Pickup/Delivery Address:

VENT ELECTRICAL PTY LTD

99 RICHARD RD

SCOTLAND ISLAND

NSW 2105

Total	7836.00
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G.S.T. Content	712.37
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INV PENDING	0.00
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INV DEPOSIT	7836.00
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BALANCE OWING	0.00
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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.

V2016.1