TAXLOR PTY LTD  $\,$  A.C.N. 061 488 962 / A.B.N. 66 405 263 819 as Trustee of the TAXLOR NO.2 TRUST trading as

## Harvey Norman AV/IT Bennetts Green

7 ABDON CLOSE

BENNETTS GREEN NSW 2290

Phone: 02 49445000 Fax: 02 49445091 \_\_\_\_\_\_ TAX INVOICE INVOICE REPRINT 2128042 02/01/16 12:58:27 31 5571906 M HARTNETT Assist: 402 Nathan B 38 WAKAL ST Cust #: 49435576 CHARLESTOWN SType : CASH SALE NSW 2290 Oper : 402 Gerri Qty Price Total Product \_\_\_\_\_\_ MCRN670SBG 1.00 YAMAHA COMPONENT MICRO SYSTEM Including 48 Months Product Care Replace Product Care Number: PC-0103100707348 Total: MCRN670SBG Including Product Care 1300.00 \* TAKEN \* on 02/01/16 WX030W 1.00 300.00 300.00 YAMAHA MULTI-ROOM SPKR SYSTEM WHT \* TAKEN \* on 02/01/16 EXCLUDEPRODCARE 1.00 0.00 EXCLUDING PRODUCT CARE WX030W YAMAHA MULTI-ROOM \* TAKEN \* on 02/01/16 MCRN670SBG -1.00 YAMAHA COMPONENT MICRO SYSTEM Including 48 Months Product Care Replace Product Care Number: PC-0103100707348 Total: MCRN670SBG Including Product Care -1300.00 \* TAKEN \* on 03/02/16 WX030W -1.00 300.00 -300.00YAMAHA MULTI-ROOM SPKR SYSTEM WHT \* TAKEN \* on 03/02/16 EXCLUDEPRODCARE -1.00 0.00 0.00 EXCLUDING PRODUCT CARE WX030W YAMAHA MULTI-ROOM \* TAKEN \* on 03/02/16 MCRN670SBG 1.00 YAMAHA COMPONENT MICRO SYSTEM Including 48 Months Product Care Replace Product Care Number: PC-0103100712402 Total: MCRN670SBG Including Product Care 1300.00

\* TAKEN \* on 03/02/16

WX030W 1.00 300.00 300.00 YAMAHA MULTI-ROOM SPKR SYSTEM

WHT

\* TAKEN \* on 03/02/16

EXCLUDEPRODCARE 1.00
EXCLUDING PRODUCT CARE
WX030W YAMAHA MULTI-ROOM

\* TAKEN \* on 03/02/16

CUSTOMER RESPONSIBILITIES RE DELIVERY OF GOODS:

\* THAT THE GOODS FIT AND THERE IS CLEAR ACCESS FOR DELIVERY

0.00

0.00

- \* TO BE HOME ON DELIVERY DATE AS RE-DELIVERY CHARGE APPLIES
- \* A FEE OF 20% OF TOTAL SALE APPLIES TO CANCELLATIONS.
- \* COLLECTIONS FROM OUR WAREHOUSE WILL REQUIRE SUITABLE ID.

Invoice Notes:

MCRN670SBG - NO POWER

WX030W - WILL NOT CONNECT TO WIFI

OK TO RETURN - YAMAHA

**JANE** 

Pickup/Delivery Address:

M HARTNETT

38 WAKAL ST Total 1600.00
CHARLESTOWN G.S.T. Content 145.45
NSW 2290 INV PENDING 0.00
INV DEPOSIT 1600.00
BALANCE OWING 0.00

THANK YOU PLEASE CALL AGAIN

Customer Signature:	No of	E Pieces:	
•			
Our goods come with guarantees that cannot			
be excluded under the Australian Consumer			
Law. You are entitled to a replacement or r	efund	i	
for a major failure and compensation for ar	ıy		
other reasonably foreseeable loss or damage.			
You are also entitled to have the goods repaired			
or replaced if the goods fail to be of acceptable			
quality and the failure does not amount to	a		
major failure.			
For consumer enquiries please contact			
1300 GO HARVEY (1300 464 278) or the			
store phone number listed on this invoice.			

E&OE.

V2015.09