

PLAINSUPA PTY LTD A.C.N. 609 150 469 / A.B.N. 47 938 842 384  
as Trustee of the PLAINSUPA NO 2 TRUST  
trading as

**Harvey Norman AV/IT Superstore Browns Plains**

18 Commerce Drive

BROWNS PLAINS, QLD 4118

Phone: 07 3380 0600 Fax: 07 3380 0663

**TAX INVOICE**

**INVOICE REPRINT 1283912 28/02/15 13:37:10 159 3678023**

PAUL VIDOT

Assist: 33 Chris S

6 DAWSON ST

Cust #: 0431396023

WOODRIDGE

SType : GO 06 MTHS INT FREE

QLD 4114

Oper : 33 Jenna

Product	Qty	Price	Total
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YSP2500S 1.00

YAMAHA DIGITAL SOUND PROJECTO Batch: 361505711

Including 48 Months Product Care Replace

Product Care Number: PC-0115900316430

Total: YSP2500S Including Product Care 1197.00

\* TAKEN \* on 28/02/15

YSP2500S -1.00

YAMAHA DIGITAL SOUND PROJECTO Batch: 361505711

Including 48 Months Product Care Replace

Product Care Number: PC-0115900316430

Total: YSP2500S Including Product Care -1197.00

\* TAKEN \* on 06/03/15

YSP2500S 1.00

YAMAHA DIGITAL SOUND PROJECTO Batch: 361505711

Including 48 Months Product Care Replace

Product Care Number: PC-0115900316808

Total: YSP2500S Including Product Care 1197.00

\* TAKEN \* on 06/03/15

YSP2500S -1.00

YAMAHA DIGITAL SOUND PROJECTO Batch: 361505711

Including 48 Months Product Care Replace

Product Care Number: PC-0115900316808

Total: YSP2500S Including Product Care -1197.00

\* TAKEN \* on 27/11/16

NSP50PKG 1.00 898.00 898.00

YAMAHA 5.1 CHANNEL SPK PACKAG Batch: 561630283

\* TAKEN \* on 27/11/16

EXCLUDEPROD CARE 1.00 0.00 0.00

EXCLUDING PRODUCT CARE

NSP50PKG YAMAHA 5.1 CHANN

\* TAKEN \* on 27/11/16

HTR2067B 1.00 378.00 378.00

YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 56163088

\* TAKEN \* on 27/11/16

EXCLUDEPRODCARE 1.00 0.00 0.00  
EXCLUDING PRODUCT CARE  
HTR2067B YAMAHA 5.1 CHANN  
\* TAKEN \* on 27/11/16

122443 1.00 92.00 92.00  
MONSTER POWERED SUBWOOFER CAB Batch: 0099167513  
E 12FT  
\* TAKEN \* on 27/11/16

AN-AC162TCB 1.00 129.00 129.00  
ACCENT AUDIO SPEAKER CABLE Batch: 361614620  
\* TAKEN \* on 27/11/16

DEAR CUSTOMER - PLEASE ENSURE YOU ARE HOME ON THE DAY OF  
DELIVERY AND GOODS WILL FIT THROUGH YOUR DOORWAYS, TO AVOID  
FURTHER FEES. PAYMENT ON DELIVERY IS REQUIRED.  
CANCELLATION FEES MAY APPLY ON CANCELLED ORDERS  
PLEASE CONTACT STORE ON 33800600 FOR WAREHOUSE OPENING TIME

Invoice Notes:

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GO M/C 60 MTH INT. FREE PAY/REQ  
AMOUNT \$1197  
APP. NO. 027464

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FIXING SALES TYPE JH 06.03.15

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volume going up and down on it's  
own. has had multiple repairs

\*\*\*\*\*

GO M/C 6 MTH INT. FREE PAY/REQ  
AMOUNT \$300 FOR CHANGEOVER ITEMS  
APP. NO. 095318

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Pickup/Delivery Address:

PAUL VIDOT  
6 DAWSON ST  
WOODRIDGE  
QLD 4114

Total	1497.00
G.S.T. Content	136.09
INV PENDING	0.00
INV DEPOSIT	1197.00
BALANCE OWING	300.00
O/STNDING DEBT	300.00

Thank you and please call again

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

E&OE.

V2016.7