

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 1191029 17/04/17 13:57:53 135 3557422**

JAKE TOTH Assist: 7 Sim  
Cust #: 0490293670  
DIGGERS REST SType : CASH SALE  
VIC 3427 Oper : 7 Janelle T

Product	Qty	Price	Total
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RXV381B	1.00	448.00	448.00
YAMAHA 100W X 5 BLUETOOTH AV Batch: 2116110			
ECIEVER			
* TAKEN * on 18/04/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV381B YAMAHA 100W X 5 B			
* TAKEN * on 18/04/17			

RXV381B	-1.00	448.00	-448.00
YAMAHA 100W X 5 BLUETOOTH AV Batch: 2116110			
ECIEVER			
* TAKEN * on 24/04/17			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV381B YAMAHA 100W X 5 B			
* TAKEN * on 24/04/17			

RXV481B	1.00	698.00	698.00
115W X 5 MULTIROOM WIFI BLUET Batch: 521700615			
OTH ZONE B			
* TAKEN * on 25/04/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV481B 115W X 5 MULTIROO			
* TAKEN * on 25/04/17			

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:  
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autho by chanddeep  
fault distrouting  
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Pickup/Delivery Address:  
JAKE TOTH

1	Total	698.00
DIGGERS REST	G.S.T. Content	63.45
VIC 3427	INV PENDING	0.00
	INV DEPOSIT	698.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

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

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 For consumer enquiries please contact  
 1300 GO HARVEY (1300 464 278) or the  
 store phone number listed on this invoice.  
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E&OE.

V2017.1