

Balgowlah Superstore PTY LTD A.C.N. 142 548 883 / A.B.N. 73 223 456 429
as Trustee of the Balgowlah Superstore NO2 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 2045897 28/01/16 13:40:42 67 6801498

GRAEME MARSHALL

Assist: 72 ALAN

1 POATE PL

Cust #: 0408575511

DAVIDSON

SType : CASH ON DELIVERY

NSW 2085

Oper : 72 Deniell

Product	Qty	Price	Total
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YSP5600BSW	1.00	2000.00	2000.00
YAMAHA DIGITAL SOUND PROJECTO			
* TAKEN * on 28/01/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP5600BSW YAMAHA DIGITAL			
* TAKEN * on 28/01/16			

MC122481	1.00	69.00	69.00
MONSTER FIBER OPTIC AUDIO CAB			
E - 4FT			
* TAKEN * on 28/01/16			

MC122443	1.00	79.00	79.00
MONSTER POWERED SUBWOOFER CAB			
E 12FT			
* TAKEN * on 28/01/16			

YSP5600BSW	1.00	2000.00	2000.00
YAMAHA DIGITAL SOUND PROJECTO			
* TAKEN * on 14/04/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP5600BSW YAMAHA DIGITAL			
* TAKEN * on 14/04/16			

YSP5600BSW	-1.00	2000.00	-2000.00
YAMAHA DIGITAL SOUND PROJECTO			
* TAKEN * on 14/04/16			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP5600BSW YAMAHA DIGITAL			
* TAKEN * on 14/04/16			

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:

DREW OF YAMAHA CUST CARE SENT EMAIL
TO JAMES TO SWAP OVER NEW ONE - B/ORDER
NO SOUND REF ALAN 7/4

customer will not take the new box only
the soundbar

Pickup/Delivery Address:

GRAEME MARSHALL

1 POATE PL

DAVIDSON

NSW 2085

Total

2148.00

G.S.T. Content

195.27

INV PENDING

0.00

INV DEPOSIT

2148.00

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.

V2016.2