

Tamworth Superstore PTY LTD A.C.N. 144 591 195 / A.B.N. 30 377 533 869
as Trustee of the Tamworth Superstore NO2 Trust
trading as

HARVEY NORMAN AV/IT Superstore Tamworth

43 Ringers Road

TAMWORTH NSW 2340

Phone: (02) 6765 1100 Fax: (02) 67651199

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TAX INVOICE

INVOICE REPRINT 660797 18/02/14 14:44:59 36 2062873

KRIS SLATTERY Assist: 28 Jeremy Slattery
1/287 MARIUS ST Cust #: 0421448768
TAMWORTH SType : CASH SALE
NSW 2340 Oper : 28 Rstokeld

Product	Qty	Price	Total
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MCR755SBR 1.00
YAMAHA B/RAY MICROSYS SIL+BRN
Including 60 Months Product Care Replace
Product Care Number: PC-0103600149640

Total: MCR755SBR Including Product Care 500.00
* TAKEN * on 18/02/14

SWV3481S 1.00 79.95 50.95 29.00
PHILIPS 1.8M HDMI CABLE
* TAKEN * on 18/02/14

SWA2521W10 1.00 12.95 7.95 5.00
PHILIPS 1.5 M AUDIO CABLE
* TAKEN * on 18/02/14

BPC171B-5 1.00 19.95 12.95 7.00
ANTENNA COAXIAL - 5M
* TAKEN * on 18/02/14

MCR755SBR 1.00
YAMAHA B/RAY MICROSYS SIL+BRN
Including 60 Months Product Care Replace
Product Care Number: PC-0103600151089

Total: MCR755SBR Including Product Care 500.00
* TAKEN * on 24/06/14

MCR755SBR -1.00
YAMAHA B/RAY MICROSYS SIL+BRN
Including 60 Months Product Care Replace
Product Care Number: PC-0103600149640

Total: MCR755SBR Including Product Care -500.00
* TAKEN * on 24/06/14

CUSTOMER RESPONSIBILITIES - MAKE SURE GOODS WILL FIT INTO
HOME ON DELIVERY DAY OR EXTRA FEES APPLY.
TO PAY BALANCE BY CASH/BANK CHEQUE. 20% CANCELLATION FEE
APPLIES TO ALL GOODS THAT ARE ORDERED.

Invoice Notes:

AV AUDIO INPUT IS FAULTY. CUSTOMER HAS S
POKEN TO MARCO FROM YAMAHA TECHNICAL SUP
PORT WHO HAS ADVISED THAT THE UNIT NEEDS
TO BE EXCHANGED DUE TO ONLY BEING A COU
PLE OF WEEKS OLD AND THERE ISNT A SERVIC
AGENT IN BATHURST WHERE UNIT IS.
CHRIS FROM YAMAHA HAS ALSO VERIFIED THAT
IT IS OK TO SWAP OVER.

Pickup/Delivery Address:

KRIS SLATTERY

1/287 MARIUS ST

TAMWORTH

NSW 2340

Total	541.00
G.S.T. Content	49.19
INV PENDING	0.00
INV DEPOSIT	541.00
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.
V2014.04