

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 1093440 02/07/16 12:50:23 135 3375157

KRESIMIR TURCIC
4 MORWELL GDN
CAROLINE SPRINGS
VIC 3023

Assist: 7 ASHLEY
Cust #: 0435771147
SType : CASH SALE
Oper : 7 Janelle T

Product	Qty	Price	Total
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RXV1081B	1.00	1600.00	1600.00
YAMAHA 165WX7.2 ATMOS DTS-X Z Batch: 521618767			
NE 2 MROOM			
* TAKEN * on 06/07/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV1081B YAMAHA 165WX7.2			
* TAKEN * on 06/07/16			

RXV2081B	1.00	1850.00	1850.00
YAMAHA 165WX9.2 ATMOS DTS-X Z Batch: 71628410			
NE 3 MROOM			
* TAKEN * on 10/10/16			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV2081B YAMAHA 165WX9.2			
* TAKEN * on 10/10/16			

RXV1081B	-1.00	1600.00	-1600.00
YAMAHA 165WX7.2 ATMOS DTS-X Z Batch: 521618767			
NE 2 MROOM			
* TAKEN * on 05/10/16			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV1081B YAMAHA 165WX7.2			
* TAKEN * on 05/10/16			

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:

paid in full
call customer when stock arrives

Customer to collect from F/Gate store to
day

FAULTY SMOKING AND ZAPPING CUSTOMER

REF TO CHANDEEP

Pickup/Delivery Address:

KRESIMIR TURCIC

4 MORWELL GDN

CAROLINE SPRINGS

VIC 3023

Total

1850.00

G.S.T. Content

168.18

INV PENDING

0.00

INV DEPOSIT

1850.00

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.

V2016.6