

Electprest Pty Ltd A.C.N. 075 842 974 / A.B.N. 13 442 046 330
as Trustee of the Electprest No 2 Trust
trading as

Harvey Norman AV/IT Superstore Preston

Harvey Norman Electrics
cnr Victoria & Bell Streets Preston Vic 3072
Phone: 03 9269 3300 Fax: 03 9269 3399

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TAX INVOICE

INVOICE REPRINT 1566573 06/02/16 14:13:30 84 4523595
DAVID RECHICHI Assist: 111 ELTON
9+ VICTORIA CL Cust #: 0432634554
ELTHAM SType : CASH SALE
VIC 3095 Oper : 111 Saul C

Product	Qty	Price	Total
MC140756	1.00	66.00	66.00
MONSTER MC 400 DFO2-1.5M			
* TAKEN * on 06/02/16			
YSP2500B	1.00		
YAMAHA DIGITAL SOUND PROJECTO			
Including 48 Months Product Care Replace			
Product Care Number: PC-0108400359400			

Total: YSP2500B Including Product Care			1099.00
* TAKEN * on 15/03/16			
NOTES	1.00	0.00	0.00
NOTES - ELECTRICAL			
* TAKEN * on 15/03/16			
YSP2500B	-1.00		
YAMAHA DIGITAL SOUND PROJECTO			
Including 48 Months Product Care Replace			
Product Care Number: PC-0108400359400			

Total: YSP2500B Including Product Care			-1099.00
* TAKEN * on 16/03/16			
YSP2500B	1.00		

YAMAHA DIGITAL SOUND PROJECTO
Including 48 Months Product Care Replace
Product Care Number: PC-0108400362537

Total: YSP2500B Including Product Care 1099.00
* TAKEN * on 16/03/16

DEAR CUSTOMER - WITH REGARD TO STORE PURCHASES:
*PLEASE ENSURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAYS
*PLEASE BE HOME ON THE DAY OF DELIVERY TO AVOID FURTHER FEES
*BALANCE TO BE PAID BY CASH OR BANK CHEQUE UPON DELIVERY
*CANCELLATIONS WILL INCUR A 20% RE-STOCKING FEE

Invoice Notes:

DAVID PICKING UP DIRECT FROM
THOMASTOWN

customer having trouble with soundbar qi
sounds muffled and sub cuts in and out
told him to bring it in and well have a
look and see what we can do

**

customer bought soundbar in, we reset an
d re paired the sub and the soundbar, cu
stomer will take unit home and if proble
m persists we will swap soundbar over

FAULTy: CUTTING OUT

PENDING CREDIT, CUSTOMER WILL DROP TO
WAREHOUSE AND PICK UP NEWONE / ATHAN

Pickup/Delivery Address:

DAVID RECHICHI

9+ VICTORIA CL

ELTHAM

VIC 3095

Total	1165.00
G.S.T. Content	105.91
INV PENDING	0.00
INV DEPOSIT	1165.00
BALANCE OWING	0.00

THANK YOU FOR SHOPPING AT
HARVEY NORMAN PRESTON

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