

Bendigo Superstore PTY LTD A.C.N. 144 604 115 / A.B.N. 12 898 676 827
as trustee of the Bendigo Superstore NO2 Trust
trading as

Harvey Norman AV/IT Superstore Bendigo

Electrical Bendigo

Cnr High & Furness Streets Kangaroo Flat VIC 3555

Phone: 03 5447 6000 Fax: 03 5447 6037

TAX INVOICE

INVOICE REPRINT 1104957 20/05/14 12:11:08 87 3162594

Assist: 11 ROD B

Cust #: [REDACTED]

SType : CASH SALE

Oper : 11 Bgillies

Product	Qty	Price	Total
HTR3066B	1.00	549.00	302.00
YAMAHA 5.1 AV RECEIVER HNG EX			247.00
* TAKEN * on 20/05/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR3066B YAMAHA 5.1 AV REC			
* TAKEN * on 20/05/14			
HTR3066B	-1.00	247.00	-247.00
YAMAHA 5.1 AV RECEIVER HNG EX			
* TAKEN * on 02/06/14			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR3066B YAMAHA 5.1 AV REC			
* TAKEN * on 02/06/14			
RXV377B	1.00	549.00	179.00
5.1 CHANNEL AV RECEIVER			370.00
* TAKEN * on 02/06/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV377B 5.1 CHANNEL AV REC			
* TAKEN * on 02/06/14			

DEAR CUSTOMER-- PLEASE ENSURE THAT YOU ARE HOME ON DAY OF
DELIVERY TO AVOID FURTHER FEES.
PAYMENT ON DELIVERY--CASH OR BANK CHEQUE--CREDITCARD PAYMENT
MUST BE MADE AT STORE PRIOR TO DELIVERY.

Invoice Notes:

rtm- ERROR CODE 'E10' CALLED
YAMAHA AND WAS TOLD TO RETURN-ROD

Pickup/Delivery Address:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Total	370.00
G.S.T. Content	33.64
INV PENDING	0.00
INV DEPOSIT	370.00
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.
V2014.09