

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 1178704 05/03/17 16:18:43 135 3533836

MARK SMARRELLI Assist: 7 CHANDEEP
20 KORIOT PL Cust #: 0413915500
TAYLORS LAKES SType : CASH SALE
VIC 3038 Oper : 7 Janelle T

Product	Qty	Price	Total
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HTR2067B	1.00	348.00	348.00
YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 521627919			
* TAKEN * on 05/03/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANN			
* TAKEN * on 05/03/17			

140756	1.00	69.00	69.00
MONSTER MC 400 DFO2-1.5M Batch: 0099167523			
* TAKEN * on 05/03/17			

RXV481B	1.00	798.00	798.00
115W X 5 MULTIROOM WIFI BLUET Batch: 521634219			
OTH ZONE B			
* TAKEN * on 25/03/17			

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV481B 115W X 5 MULTIROO			
* TAKEN * on 25/03/17			

HTR2067B	-1.00	348.00	-348.00
YAMAHA 5.1 CHANNEL AV RECEIVE Batch: 521627919			
* TAKEN * on 05/03/17			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANN			
* TAKEN * on 05/03/17			

HN129942	1.00	49.95	49.95
HN 300HDX-2M Batch: 005214220			
* TAKEN * on 25/03/17			

RXV481B	-1.00	798.00	-798.00
115W X 5 MULTIROOM WIFI BLUET Batch: 521634219			
OTH ZONE B			
* TAKEN * on 25/03/17			

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
RXV481B 115W X 5 MULTIROO			

* TAKEN * on 25/03/17

RXV481B 1.00 798.00 798.00
115W X 5 MULTIROOM WIFI BLUET Batch: 521634219
OTH ZONE B
* TAKEN * on 25/03/17

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
RXV481B 115W X 5 MULTIROO
* TAKEN * on 25/03/17

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:

NOT SUITABLE

CUST WANTS TO UPGRADE ITEM

FAULTY OK JAKSON TO EXCHANGE

WOULDNT TURN ON

Pickup/Delivery Address:

3	Total	916.95
	G.S.T. Content	83.36
	INV PENDING	0.00
	INV DEPOSIT	916.95
	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.

V2017.1