Moss Vale Superstore PTY LTD A.C.N. 144 592 674 / A.B.N. 60 216 015 592 as Trustee of the Moss Vale Superstore No 2 Trust trading as

Harvey Norman AV/IT Superstore Moss Vale

137-157 Lackey Road MOSS VALE NSW 2577

Phone: 02 4869 6400 Fax: 02 4869 6499

TAX INVOICE

INVOICE REPRINT 723900 12/04/16 10:40:12 131 2093867

DEANNE ECCLES Assist: 74 PAUL F-6095

TALLOWA DAM RD Cust #: 44652932 KANGAROO VALLEY SType : CASH SALE NSW 2577 Oper: 74 Hdinham

Product	Qty	Price	Total
YHT1810B YAMAHA 5.1 HTIB * TAKEN * on 13/04/1		429.00	429.00
EXCLUDEPRODCARE EXCLUDING PRODUCT YHT1810B YAMAHA 5. * TAKEN * on 13/04/1	CARE 1 HTIB	0.00	0.00
121597 MONSTER MC AUS SGI * TAKEN * on 12/04/1	LOUTLET	30.00	30.00
YHT1810B YAMAHA 5.1 HTIB * TAKEN * on 14/04/1		429.00	-429.00
YHT1810B YAMAHA 5.1 HTIB * TAKEN * on 14/04/1	1.00 .6	429.00	429.00
EXCLUDEPRODCARE EXCLUDING PRODUCT YHT1810B YAMAHA 5. * TAKEN * on 14/04/1	CARE 1 HTIB	0.00	0.00

Dear Customer Please Note: GOODS ORDERED AND CANCELLED will incur a 20% RESTOCKING/CANCELLATION FEE. No Refund or Exchange unless required by Statutory Law, Please make sure bulky goods will fit through your doorways. Please be at home on day of delivery to avoid further fees.

Invoice Notes:

price match good guys recommend product care and surge protection pack faulty:initial failure to power on.no standby power at all.nothing registered .tested in store by paul, replaced the amp only and tested in store

before packing up for customer. works as per specifications. Pickup/Delivery Address: DEANNE ECCLES TALLOWA DAM RD Total 459.00 KANGAROO VALLEY G.S.T. Content 41.73 NSW 2577 INV PENDING 0.00 INV DEPOSIT 459.00 BALANCE OWING 0.00

THANK YOU FOR SHOPPING LOCALLY PLEASE RETAIN RECEIPT FOR WARRANTY

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.				

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