

Waurndstores Pty Ltd A.C.N. 167 255 183 / A.B.N. 83 183 104 834
as Trustee of the Waurndstores No 2 Trust
trading as

Harvey Norman AV/IT Superstore Waurnd Ponds

33 Princes Highway

Waurnd Ponds VIC

Phone: 03 5240 6200 Fax: 03 5240 6299

=====

TAX INVOICE

INVOICE REPRINT 986592 13/02/16 15:55:22 194 3150865

DAVID RUNDELL

Assist: 24 BOB

6 SANDHILL ST

Cust #: 0409389510

ARMSTRONG CREEK

SType : CASH SALE

VIC 3217

Oper : 24 Jesse

Product	Qty	Price	Total
---------	-----	-------	-------

NXN500BL	1.00	844.00	844.00
----------	------	--------	--------

YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 2915296

BLK

* TAKEN * on 14/02/16

EXCLUDEPRODCARE	1.00	0.00	0.00
-----------------	------	------	------

EXCLUDING PRODUCT CARE

NXN500BL YAMAHA MULTI-ROO

* TAKEN * on 14/02/16

BP250	1.00	96.00	96.00
-------	------	-------	-------

LG B/RAY PLAYER + USB

Batch: 80153004

* TAKEN * on 13/02/16

MC140756	1.00	60.00	60.00
----------	------	-------	-------

MONSTER MC 400 DFO2-1.5M

Batch: 008014224

* TAKEN * on 13/02/16

NXN500BL	-1.00	844.00	-844.00
----------	-------	--------	---------

YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 2915296

BLK

* TAKEN * on 22/02/16

NXN500BL	1.00	844.00	844.00
----------	------	--------	--------

YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 2915296

BLK

* TAKEN * on 22/02/16

EXCLUDEPRODCARE	1.00	0.00	0.00
-----------------	------	------	------

EXCLUDING PRODUCT CARE

NXN500BL YAMAHA MULTI-ROO

* TAKEN * on 22/02/16

* INVOICENOTES	1.00	0.00	0.00
----------------	------	------	------

INVOICE NOTES DEPT 62

Pickup Scheduled 13/01/17

STOCK from Store/Warehouse

RETAIN RECEIPT FOR PROOF OF PURCHASE. PLEASE ENSURE YOU ARE
HOME TO TAKE DELIVERY OR CHARGES APPLY. 20% CANCELLATION FEE
ON SPECIAL ORDERS. UPSTAIRS DELIVERY NOT AVAILABLE.
ALL PROMOTIONS AND REDEMPTIONS ARE THE RESPONSIBILITY OF THE
CUSTOMER. SEE MANUFACTURERS WEBSITE FOR FULL DETAILS.

Invoice Notes:

not connecting.

autho yamaha to swap over

CUSTOMER ENCOUNTERING PROBLEMS AGAIN

ATTN: STEFAN (YAMAHA / 1300739411)

AUTH SWAP FOR YSP1600

- IDENTIFY FAULT INSTORE

G.R.A

Pickup/Delivery Address:

DAVID RUNDELL

6 SANDHILL ST

ARMSTRONG CREEK

VIC 3217

Total

1000.00

G.S.T. Content

90.91

INV PENDING

0.00

INV DEPOSIT

1000.00

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.

V2016.7

TORIN. JONES @ AU.MN. 00/11

{ LOU INTO YAMAHA
PORTAL