

Chadstone Superstore Pty Ltd A.C.N. 139 592 028 / A.B.N. 99 068 621 542  
as Trustee of the Chadstone Superstore No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Chadstone**  
699 Warrigal Road  
CHADSTONE VIC 3148  
Phone: 03 9567 6666 Fax: 03 9567 6699

TAX INVOICE

INVOICE REPRINT 1693374 02/05/15 11:43:14 203 4413232  
TIM MCMAHON Assist: 77 HOWIE  
WARRA ST Cust #: 0475830839  
TOORAK SType : CASH SALE  
VIC 3142 Oper : 77 Tessa H

Product	Qty	Price	Total
65UF770T	1.00		
LG 65 UHD 200HZ SMART LED LCD			
Including 48 Months Product Care Replace			
Product Care Number: PC-0120300556652			
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Total: 65UF770T Including Product Care			5107.00
* TAKEN * on 21/05/15			
RXV500DB	3.00		
YAMAHA 5.1 5X115W AV RECVR			
Including 48 Months Product Care Replace			
Product Care Numbers: PC-0120300556653			
PC-0120300556654			
PC-0120300556655			
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Total: RXV500DB Including Product Care			2814.00
* TAKEN * on 21/05/15			
A102HCS8W	1.00	698.00	698.00
JAMO 5.1 CUBE SUB SAT HT PKWH			
* TAKEN * on 21/05/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
A102HCS8W JAMO 5.1 CUBE S			
* TAKEN * on 21/05/15			
YWA10B	3.00	149.00	Bonus 0.00
YAMAHA WLS WIFI ADPT			
* TAKEN * on 21/05/15			
RXV500DB	1.00		
YAMAHA 5.1 5X115W AV RECVR			
Including 48 Months Product Care Replace			
Product Care Number: PC-0120300560417			
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Total: RXV500DB Including Product Care			938.00
* TAKEN * on 31/05/15			
RXV500DB	-1.00		
YAMAHA 5.1 5X115W AV RECVR			
Including 48 Months Product Care Replace			
Product Care Number: PC-0120300556653			
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Total: RXV500DB Including Product Care -938.00  
\* TAKEN \* on 01/06/15

\*\* CUSTOMER RESPONSIBILITIES \*\* PLEASE BE HOME ON DELIVERY  
DAY AND MAKE SURE GOODS FIT OR REDELIVERY WILL APPLY  
CANCELLED ORDERS MAY INCUR FEES/CHARGES, ASSEMBLY FEES EXTRA  
\*\* ESTIMATED TIMES ONLY FOR DELIVERIES \*\*  
BALANCE MUST BE PAID BY \*CASH ONLY\*

Invoice Notes:

\*\*\*\*\*

mick C at tech2home to pick up  
goods from the chadstone store.

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faulty auth roy  
drop off at s/w and pick up new  
Pickup/Delivery Address:

TIM MCMAHON

WARRA ST

TOORAK  
VIC 3142

Total	8619.00
G.S.T. Content	783.55
INV PENDING	0.00
INV DEPOSIT	8619.00
BALANCE OWING	0.00

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Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

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For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this invoice.  
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E&OE.  
V2015.04