

Springstore Pty Ltd A.C.N. 609 147 604 / A.B.N. 18 844 832 838
as Trustee of the Springstore No 2 Trust
trading as

Harvey Norman AV/IT Superstore Alice Springs

1 Colson St

Alice Springs NT 0870

Phone: 08 8950 4000 Fax: 08 8950 4099

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TAX INVOICE

INVOICE REPRINT 713435 18/02/17 15:16:57 211 1504880

DAVID HALLETT

Assist: 10 MAX

ALICE SPRINGS ST

Cust #: 89522494

ALICE SPRINGS

SType : CASH SALE

Oper : 10 Kathleen

Product	Qty	Price	Total
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MCRB043DBLK 1.00

YAMAHA MICRO COMPONENT SYSTEM Batch: 491624947

BLK

Including 48 Months Product Care Replace

Product Care Number: PC-0121100260549

Total: MCRB043DBLK Including Product Care 458.00

* TAKEN * on 18/02/17

MCRB043DBLK -1.00

YAMAHA MICRO COMPONENT SYSTEM Batch: 491624947

BLK

Including 48 Months Product Care Replace

Product Care Number: PC-0121100260549

Total: MCRB043DBLK Including Product Care -458.00

* TAKEN * on 28/02/17

MCRB043DBLK 1.00

YAMAHA MICRO COMPONENT SYSTEM Batch: 491624947

BLK

Including 48 Months Product Care Replace

Product Care Number: PC-0121100260966

Total: MCRB043DBLK Including Product Care 458.00

* TAKEN * on 28/02/17

*****CUSTOMER RESPONSIBILITIES*****

*MAKE SURE THE GOODS WILL FIT IN THE HOME

*PLEASE CHOOSE CAREFULLY - A 20% CANCELLATION FEE MAY APPLY

*BE HOME ON THE DAY OF DELIVERY, A RE-DELIVERY FEE MAY APPLY

*COD PAYMENTS BY CASH ONLY - A DEPOSIT IS REQUIRED

Invoice Notes:

left speaker not working

Pickup/Delivery Address:

DAVID HALLETT

ALICE SPRINGS ST

ALICE SPRINGS

Total

458.00

G.S.T. Content

41.64

INV PENDING

0.00

INV DEPOSIT

458.00

BALANCE OWING

0.00

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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