

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 1639328 31/12/14 17:46:39 203 4576176
MS LIZ COLLINS Assist: 77 CHRISTIAN
25 WARRIGAL ST Cust #: 98060402
CHADSTONE SType : CASH SALE
VIC 3148 Oper : 77 Tessa H

Product	Qty	Price	Total
MCRB142RED	1.00	365.00	365.00
YAMAHA MICRO RED			
* TAKEN * on 31/12/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRB142RED YAMAHA MICRO R			
* TAKEN * on 31/12/14			
116176	1.00	1.82	1.82
BOOST PREPAID MULTI-FIT SK 2			
* TAKEN * on 31/12/14			
MCRB142RED	-1.00	365.00	-365.00
YAMAHA MICRO RED			
* TAKEN * on 24/07/15			
MCRB142RED	1.00	365.00	365.00
YAMAHA MICRO RED			
* TAKEN * on 24/07/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRB142RED YAMAHA MICRO R			
* TAKEN * on 24/07/15			
MCRB142RED	-1.00	365.00	-365.00
YAMAHA MICRO RED			
* TAKEN * on 23/09/15			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRB142RED YAMAHA MICRO R			
* TAKEN * on 23/09/15			
* SCPMX70BGNS	1.00	399.00	399.00
PANA CD MICRO SYSTEM BLUETOOTH WIFI DAB+			
Pickup to be Advised			
HFM ORDER from Store/Store			
* EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
SCPMX70BGN			
** 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:

\$89 from cash sale refund

faulty unit, not reading any disk
and its not playing any disk
ok to swap
auth by shak

*****8

FAULTY - NOT READING DISK. AUTH FOR
RETURN AND EXCHANGE, ROY

Pickup/Delivery Address:

MS LIZ COLLINS

25 TERRIGAL ST

CHADSTONE

VIC 3148

Total	1.82
G.S.T. CONTENT	36.27
INV PENDING	399.00
INV DEPOSIT	400.82
BALANCE OWING	0.00

''

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.

V2015.05