

Transarli Pty Ltd A.C.N. 054 433 359 / A.B.N. 35 379 003 394
as Trustee of the Transarli No 2 Trust
trading as

Harvey Norman AV/IT Blacktown

Unit C5, Cnr Blacktown &
Bungarrabee Roads BLACKTOWN NSW 2148
Phone: 02 8822 8400 Fax: 02 8822 8499

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TAX INVOICE

INVOICE REPRINT 1149548 18/01/17 11:15:41 54 2579176

MR JOHN WORMLEATON Assist: 20 NixonG 606081
26 RYDAL ST Cust #: 0400400106
PROSPECT SType : CASH SALE
PROSPECT NSW 2148 Oper : 20 Laurie Sebelic

Product	Qty	Price	Total

WX030B	1.00	299.00	299.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 11700428			
BLK			
* TAKEN * on 18/01/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX030B YAMAHA MULTI-ROOM			
* TAKEN * on 18/01/17			
WX030B	-1.00	299.00	-299.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 11700428			
BLK			
* TAKEN * on 24/02/17			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX030B YAMAHA MULTI-ROOM			
* TAKEN * on 24/02/17			
WX030B	1.00	299.00	299.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 11700428			
BLK			
* TAKEN * on 24/02/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX030B YAMAHA MULTI-ROOM			
* TAKEN * on 24/02/17			

*****ALL PAYMENTS ON DELIVERY MUST BE PAID BY
CASH ONLY***** IT IS THE CUSTOMERS RESPONSIBILITY TO ENSURE
ALL GOODS ARE THE CORRECT MEASUREMENTS*****
*****20% RESTOCKING FEE AND 20% CANCELLATION FEE MAY APPLY***

Invoice Notes:

bluetooth is not working. exchange
refer Scott

Pickup/Delivery Address:

MR JOHN WORMLEATON

26 RYDAL ST Total 299.00

PROSPECT	G.S.T. Content	27.18
PROSPECT NSW 2148	INV PENDING	0.00
	INV DEPOSIT	299.00
	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.
V2016.7