Bendigo Superstore PTY LTD A.C.N. 144 604 115 / A.B.N. 12 898 676 827 as Trustee of the Bendigo Superstore NO2 Trust trading as

Harvey Norman AV/IT Superstore Bendigo

Electrical Bendigo

Cnr High & Furness Streets Kangaroo Flat VIC 3555

Phone: 03 5447		_		3333
TAX INVOICE INVOICE REPRINT 129295	4 20,	 /03/16 1:	======================================	3670241
REGAN GRANT 9 HARPER ST TYLDEN VIC 3444		Cust #: SType :	11 ALEX KO2 0418104354 GE 50M INT 11 Bgillies	FREE
Product	Qty	Price		Total

NSP160PKG 1.00 1198.00 1198.00

YAMAHA SPEAKER PACK HNG EX

* TAKEN * on 20/03/16

EXCLUDEPRODCARE 1.00 0.00 0.00 EXCLUDING PRODUCT CARE NSP160PKG YAMAHA SPEAKER

* TAKEN * on 20/03/16

RXV379B 1.00 YAMAHA 5.1 CH AV RECVR Including 48 Months Product Care Replace

Product Care Number: PC-0108700272124 _____

Total: RXV379B Including Product Care 551.00 * TAKEN * on 20/03/16

DMPBDT370GN 1.00 190.00 190.00 PANA 3D B/RAY DISC PLAYER

* TAKEN * on 20/03/16

EXCLUDEPRODCARE 1.00 0.00 0.00 EXCLUDING PRODUCT CARE DMPBDT370GN PANA 3D B/RAY

* TAKEN * on 20/03/16

RXV379B -1.00YAMAHA 5.1 CH AV RECVR Including 48 Months Product Care Replace Product Care Number: PC-0108700272124 _____

Total: RXV379B Including Product Care -551.00

* TAKEN * on 02/04/16

RXV381B 529.00 529.00 1.00 100W X 5 BLUETOOTH AV RECIEVE

* TAKEN * on 02/04/16

EXCLUDEPRODCARE 1.00 0.00 0.00 EXCLUDING PRODUCT CARE RXV381B 100W X 5 BLUETOOT

* TAKEN * on 02/04/16

122481 1.00 49.00 49.00 MONSTER FIBER OPTIC AUDIO CAB E - 4FT

* TAKEN * on 02/04/16

* INVOICENOTES 1.00 0.00 0.00 INVOICE NOTES Pickup to be Advised STOCK from Store/Store

DEAR CUSTOMER--PLEASE ENSURE THAT YOU ARE HOME ON DAY OF DELIVERY TO AVOID FURTHER FEES. PAYMENT ON DELIVERY--CASH OR BANK CHEOUE--CREDITCARD PAYMENT MUST BE MADE AT STORE PRIOR TO DELIVERY.

Invoice Notes:

50 months equal payments #081591

Customer has received faulty amp, will look at it when he brings it in within a few days

*** 1/04 ***

Willing to go \$529 on RXV381 replacement amp if customer wants. \$85 for 4yrs xtra ******

rtm - amp has stopped working altogether Craiq.

Pickup/Delivery Address:

REGAN GRANT

9 HARPER ST Total 1966.00 TYLDEN G.S.T. Content 178.72 VIC 3444 INV PENDING 0.00 INV DEPOSIT 1966.00 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. V2016.3