

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For FLANERTON PTY LTD A.C.N. 167 258 228 / A.B.N. 20 489 137 321
trading as

HARVEY NORMAN AV/IT Superstore Mackay
Cnr Heaths Road And Bruce Hwy
MACKAY QLD 4740 PO Box 8284 Mt Pleasant 4740
Phone: 07 4951 8800 Fax: 07 4951 8899

TAX INVOICE

CREDIT CLAIM 2719263

YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

22/11/14 13:37:52 71

Contact : 47 LEANNE C
Supplier # : 510708
Franchisee #: 7160
Fran : 060

Invoice #: 1985813

Invoice Date: 30/05/14

Dear Sir/ms,

We claim a credit to our account in respect to the matter detailed below.

PLEASE NOTE THAT YOU HAVE UNTIL 21/01/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:
Notes: faulty wont turn on

Product Code	Description of Goods	Qty	Price
RXV577B	7.2 CHANNEL NETWORK RECEIVER BATCH #1021416716 INV 1985813 S/N 21Y161574QS WONT TURN ON RED LIGHT FLASHING	1.00	543.52

AUTH BY REP PHIL RUSSELL

A.B.N. No : 41 002 263 872

G.S.T. \$: 54.35
TOTAL CLAIM \$: 597.87

Raised by: Lane Authorised by: B FLANAGAN

PACKED		CHECKED	
Quantity	By	Quantity	By
Carrier		Con Note No	Drivers Signature
Company			
Drivers	Veh	Date	
Name	reg		

E&OE.
V2014.9

FLANERTON PTY LTD A.C.N. 167 258 228 / A.B.N. 20 489 137 321
as Trustee of the FLANERTON NO 2 TRUST
trading as

HARVEY NORMAN AV/IT Superstore Mackay

Cnr Heaths Road And Bruce Hwy
MACKAY QLD 4740 PO Box 8284 Mt Pleasant 4740
Phone: 07 4951 8800 Fax: 07 4951 8899

TAX INVOICE

INVOICE REPRINT 1086825

27/09/14 13:36:09 71 2713676

JULI-ANNE STAINER
27 PACIFIC AVE
ILBILBIE
QLD 4738

Assist: 47 NEIL W
Cust #: 0412371046
SType : GO 06 MTHS INT FREE
Oper : 47 Leanne C

Product	Qty	Price	Total
RXV577B 7.2 CHANNEL NETWORK RECEIVER * TAKEN * on 27/09/14	1.00	949.00 159.00	790.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE RXV577B 7.2 CHANNEL NETWO * TAKEN * on 27/09/14	1.00	0.00	0.00
RXV577B 7.2 CHANNEL NETWORK RECEIVER * TAKEN * on 11/11/14	-1.00	790.00	-790.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE RXV577B 7.2 CHANNEL NETWO * TAKEN * on 11/11/14	-1.00	0.00	0.00
RXV577B 7.2 CHANNEL NETWORK RECEIVER * TAKEN * on 11/11/14	1.00	949.00 159.00	790.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE RXV577B 7.2 CHANNEL NETWO * TAKEN * on 11/11/14	1.00	0.00	0.00

Customer Responsibilities - to be home on delivery. No times
can be given and redelivery fees may apply. Ensure goods fit
& are suitable.

**** 20% Cancellation and/or restocking fee may apply ****

Invoice Notes:

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ADD ON SALE \$790 A019055
.....
RXV577B - FAULTY SMAL;L RED LIGHT FLASHI
NG AND WONT TURN ON
AUTH BY PHIL SN-21y161574qs
.....

Pickup/Delivery Address:
JULI-ANNE STAINER
27 PACIFIC AVE

Total 790.00

ILBILBIE
QLD 4738

G.S.T. Content	71.82
INV PENDING	0.00
INV DEPOSIT	790.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN
NO EXCHANGES/REFUNDS WITHOUT A RECEIPT

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.
V2014.9