

Wellavit Pty Ltd A.C.N. 162 708 278 / A.B.N. 73 857 980 331
as Trustee of the Wellavit No 2 Trust
trading as

Harvey Norman AV/IT Superstore Rothwell

1/439 Anzac Avenue

Rothwell QLD 4022

Phone: 07 3897 8800 Fax: 07 3897 8899

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TAX INVOICE

INVOICE REPRINT 814409 19/03/16 09:57:51 214 1949686

MR SCOT LARSON

Assist: 11 TOM

44 WHITECLIFFE PDE

Cust #: 32849050

WOODY POINT

SType : CASH SALE

QLD 4019

Oper : 11 Angie B

Product	Qty	Price	Total
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MCRB043DBLK 1.00

YAMAHA MICRO COMPONENT SYSTEM

BLK

Including 48 Months Product Care Replace

Product Care Number: PC-0121400260583

Total: MCRB043DBLK Including Product Care 415.00

* TAKEN * on 19/03/16

MCRB043DBLK -1.00

YAMAHA MICRO COMPONENT SYSTEM

BLK

Including 48 Months Product Care Replace

Product Care Number: PC-0121400260583

Total: MCRB043DBLK Including Product Care -415.00

* TAKEN * on 19/03/16

MCRB043DRED 1.00

YAMAHA MICRO COMPONENT SYSTEM

RED

Including 48 Months Product Care Replace

Product Care Number: PC-0121400260637

Total: MCRB043DRED Including Product Care 415.00

* TAKEN * on 19/03/16

**GOODS ORDERED IN & CANC. WILL INCUR A 20% CANCELLATION FEE
**PLEASE MAKE SURE BULKY GOODS WILL FIT THROUGH YOUR DOORWAY
OR LIFTS ETC
**PLEASE MAKE SURE YOU ARE HOME ON DAY OF DELIVERY TO AVOID
FURTHER COSTS

Invoice Notes:

mons offered

FAULTY - LOUD GRINDING NOISE IN CD

OK TO EXCHANGE

AUTH TOM

Pickup/Delivery Address:

MR SCOT LARSON

44 WHITECLIFFE PDE
WOODY POINT
QLD 4019

Total	415.00
G.S.T. Content	37.73
INV PENDING	0.00
INV DEPOSIT	415.00
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.
V2016.2

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Wellavit Pty Ltd A.C.N. 162 708 278 / A.B.N. 73 857 980 331
trading as

Harvey Norman AV/IT Superstore Rothwell

1/439 Anzac Avenue

Rothwell QLD 4022

Phone: 07 3897 8800 Fax: 07 3897 8899

TAX INVOICE

CREDIT CLAIM 1952227
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

24/03/16 10:26:11 214
Contact : 11 Angie B
Supplier # : 510708
Franchisee #: 21460
Fran : 060

Invoice #: 2086355

Invoice Date: 22/01/16

Freight \$: 2.72

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 23/05/16 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 product

Product Code	Description of Goods	Qty	Price
MCRB043DBLK	YAMAHA MICRO COMPONENT SYSTEM ***** return faulty cd player-loud grinding noise wil not load s/n Y182466Y0 inv 2086355 batch 911603634 *****	1.00	272.04

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

G.S.T. \$: 27.20
TOTAL CLAIM \$: 299.24

Raised by: _____ Authorised by: ANGIE

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

E&OE.
V2016.2