

Loganholme Superstore PTY LTD A.C.N. 144 592 843 / A.B.N. 71 859 066 779
as Trustee of the Loganholme Superstore No 2 Trust
trading as

249 29624

Harvey Norman AV/IT Superstore Loganholme

3878-3892 Pacific Highway

LOGANHOLME QLD 4129

Phone: 07 3440 9200 Fax: 07 3440 9277

=====

TAX INVOICE

INVOICE REPRINT 942866 21/11/14 13:19:01 152 2550631

SANDRA BOOL Assist: 218 TIM
458 OLD CLEVELAND RD Cust #: 38221353
BIRKDALE STYPE : CASH SALE
QLD 4159 Oper : 218 Suzie

Product	Qty	Price	Total
HN577B	1.00	1999.00	299.00
5.1 CHANNEL HOME THEATRE PACK			1700.00
* TAKEN * on 21/11/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HN577B 5.1 CHANNEL HOME T			
* TAKEN * on 21/11/14			
HN577B	-1.00	1700.00	-1700.00
5.1 CHANNEL HOME THEATRE PACK			
* TAKEN * on 22/12/14			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HN577B 5.1 CHANNEL HOME T			
* TAKEN * on 22/12/14			
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HN577B 5.1 CHANNEL HOME T			
* TAKEN * on 22/12/14			

Customer Responsibilities: To ensure goods fit, including but not limited to, doorways & staircases - additional delivery charges may apply. To pay on delivery day - cash or credit card only. Note: We can't specify delivery times. 20% of the price of goods may be retained if goods cancelled

Invoice Notes:

doa - hdmi out not working
only amp was swapped over
auth gavin

Pickup/Delivery Address:

SANDRA BOOL
458 OLD CLEVELAND RD
BIRKDALE
QLD 4159

Total	1700.00
G.S.T. Content	154.55
INV PENDING	0.00
INV DEPOSIT	1700.00

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.
V2014.10

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Loganholme Superstore PTY LTD A.C.N. 144 592 843 / A.B.N. 71 859 066 779
trading as

Harvey Norman AV/IT Superstore Loganholme
3878-3892 Pacific Highway
LOGANHOLME QLD 4129
Phone: 07 3440 9200 Fax: 07 3440 9277

TAX INVOICE

CREDIT CLAIM 2552246
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

23/12/14 14:49:48 152
Contact : 218 Suzie
Supplier # : 510708
Franchisee #: 15260
Fran : 060

Invoice #: 2000925 Invoice Date: 15/09/14
Freight \$: 9.06

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 21/02/15 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 Goods

Product Code	Description of Goods	Qty	Price
RXV577B	7.2 CHANNEL NETWORK RECEIVER HDMI output doesn't work, switches on but doesn't display. Tested against store display HN577 setup dop 21.11.14 dor 22.12.14 sn: Y0184740Q	1.00	603.91

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

G.S.T. \$: 60.39
TOTAL CLAIM \$: 664.30

Raised by: S. Mishra Authorised by:

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

E&OE.
V2014.10

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
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trading as

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LOGANHOLME QLD 4129
Phone: 07 3440 9200 Fax: 07 3440 9277

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G.S.T. \$: 60.39
TOTAL CLAIM \$: 664.30

Raised by: S. M. Shand Authorised by:

Adjustment to Stock Done ? : _____

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

E&OE.
V2014.10

HARVEY NORMAN 603.91
+951426142 9.06
FRAN: 15260 DEPT:060
DATE: 0918
SUP/INV: 510708/2000925
PC: RXV577B
YAMAHA 7.2 CHANNEL NETWORK REC
115W X 7.6 IN 1 OUT HDMI USB NETWORK
\$949.00
Rev claim

HARVEY NORMAN 1272.09
ELTY +218143565 19.08
FRAN: 15260 DEPT:060
DATE: 1222
SUP/INV: 510708/2009075
PC: HN577B
5.1 CHANNEL HOME THEATRE PACK
115W X 7.6 IN 1 OUT HDMI USB NETWORK
\$1999.00

stock part of HN577B
pack refer order 104889