1500 PGO LHARVEYN (103006 3464 278) NO 11 692 263 872 For FLANERTON PTY LTD A.C.N. 167 258 228 7 A.B.N. 20 489 137 321 Stading phone number listed on this invoice. HARVEY NORMAN AV/IT Superstore Mackay -----Cnr Heaths Road And Bruce Hwy E&OE. MACKAY QLD 4740 PO Box 8284 Mt Pleasant 4740 Phone: 07 4951 8800 Fax: 07 4951 8899 \_\_\_\_\_\_ TAX INVOICE SUPPLIER'S COPY CREDIT CLAIM 2903110 02/05/15 11:43:54 71 YAMAHA MUSIC AUSTRALIA PTY LTD Contact : 47 Leanne C - 5028 PO BOX 268 Supplier # : 510708 SOUTH MELBOURNE 3205 Franchisee #: 7160 Phone : 1300661977 Fax : 1800331119 Fran Invoice #: 2020004 Invoice Date: 08/01/15 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 01/07/15 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 WI - FI Product Code Description of Goods Qty Price YAMAHA 7.2 CHANNEL NETWORK REC 1.00 705.78 RXV677B BATCH #49150298 INV 2020004 S/N Y1094440S WI-FI NOT WORKING TESTED UNIT AUTH BY PHIL RUSSELL A.B.N. No : 41 002 263 872 G.S.T. \$: 70.57 TOTAL CLAIM \$: 776.35 Authorised by: B FLANAGAN Raised by: | PACKED CHECKED |Quantity Ву |Quantity Ву

| Veh

reg

|Con Note No |Drivers Signature

Date

Carrier

|Company | |Drivers

| Name

E&OE.



Mitchdon Pty Ltd A.C.N. 162 707 959 / A.B.N. 75 756 481 130 as trustee of the Mitchdon no 2 Trust trading as Joyce Mayne Mackay 2-8 Trade Crt Mt Pleasant Mackay Qld 4740 Ph: 07 4842 0100 Fax: 07 4842 0198

28/03/15 15:21:16 127 357950

Assistant: 14 SeanJ Customer: 0447714336 Sales Type: CASH SALE Operator: 15 Mandyh

TAX INVOICE INVOICE 220500 BRETT HOSKIN 12 ENNIO CT SOUTH MACKAY OLD 4740

West, Not All 18/16 YAMAHA 7.2 CHANNEL NETWORK RFTotal: 879.00 Qty: 1.00 / Price: 879.00 RC: \* RXV677B Pickup Scheduled 28/03/15 STOCK from Store/Warehouse

RXV6Total: 0.00 EXCLUDING PRODUCT CARE Qty: 1.00 / Price: 0.00 PC: \* EXCLUDEPRODCARE

YAMAHA 5.1 CHANNEL SPK PACKAGITotal: 420.00 Qty: 1.00 / Price: 420.00 PC: \* NSP50PKG Pickup Scheduled 28/03/15 STOCK from Warehouse/Warehouse

NSP5Total: 0.00 EXCLUDING PRODUCT CARE Qty: 1.00 / Price: 0.00 PC: \* EXCLUDEPRODCARE

AKARI ETU 1100 /TIMBER \*WHT Total: 230.00 Qty: 1.00 / Price: 230.00 PC: \* WHITEDIAMOND Pickup Scheduled 28/03/15 STOCK from Store/Warehouse

PLEASE NOTE IT IS YOUR RESPONSIBILITY TO ENSURE YOU ARE HOME ON THE DAY OF DELIVERY (OR FURTHER DELIVERY FEES WILL APPLY); THAT BULKY GOODS WILL FIT THROUGH DOORWAYS; AND THAT THE GOODS WILL FIT YOUR HOME FOR YOUR INTENDED PURPOSE

Pickup/Delivery Address: BRETT HOSKIN 12 ENNIO CT SOUTH MACKAY QLD 4740

**BALANCE OWING** 

G.S.T. CONTENT	139.00
INV PENDING	1529.00
INV DEPOSIT	1529.00
MONEYS DUE NOW	1529.00
EFTPos-Amex	1529.00
376085xxxxxxx1017-/-	
Cheque Auth:	

0.00