DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For HOLLAGAN PTY LTD A.C.N. 604 874 026 / A.B.N. 88 175 365 193 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 SUPPLIER'S COPY

CREDIT CLAIM YAMAHA MUSIC AU PO BOX 268 SOUTH MELBOURNE Phone: 1300661 Fax: 1800333	JSTRALIA PI E 3205 L977	Y LTD		16/04/16 Contact Supplier Franchis Fran	12:20:1 : 45 # : 51	7 Lear 10708 160		5028
Dear Sir/ms,		Invoi	.ce #: 2	2060299	Invo	oice D	ate: 05/	/10/15
We claim a cred	lit to our	account i	n respe	ect to the	matter	detai	led belo	ow.
PLEASE NOTE THA	AT YOU HAVE	UNTIL 15 IDERED FI	/06/16 NALISEI	TO REJECT	THIS CI AVOUR.	AIM,		
Reason for our	claim: CLA Notes: dam		FOR CF	R R.A. No:				
Product Code	Descripti	on of Goo	ds		Qty		Price	
RXV679B	YAMAHA 7.2 CH WI-FI AV RECVR 1.0 BATCH #49152883 INV 2060299 S/N Y345185VX CASING ON TOP DENTED AUTH BY REP PHIL						38.05	
A.B.N. Raised by:	No : 41 00			G.S.T. TOTAL CLA	AIM \$:	8	73.80 11.85	
PACKED			Laure	TVED.				
	Ву		Quan	tity	ву			
Carrier Company			Con No	te No	Drivers	Sign	ature	
Drivers Name		Veh reg		ate				
E&OE. v2016.2								

<code>HOLLAGAN PTY LTD $\,$ A.C.N. 604 874 026 / A.B.N. 88 175 365 193 as Trustee of the HOLLAGAN NO 2 TRUST trading as</code>

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

	51 8800	Fax: 07 495	1 8899
TAX INVOICE INVOICE REPRINT 1220 ROBERT BALSILLIE PO BOX 1046 MACKAY QLD 4740	830 0	Assist: 47 Ac Cust #: 04248 SType : CASH	drian D - 6314 322380
Product	Qty	Price	Total
RXV679B YAMAHA 7.2 CH WI-F Including 48 Month Product Care Numbe	I AV RECT	Care Replace	
Total: RXV679B Inc: * TAKEN * on 10/03/10		roduct Care	940.00
RXV679B YAMAHA 7.2 CH WI-F: Including 48 Months Product Care Number Total: RXV679B Inc.	s Product r: PC-010 luding Pr	Care Replace 07100405875	940.00
* TAKEN * on 12/04/16 RXV679B YAMAHA 7.2 CH WI-FI Including 48 Months Product Care Number	-1.00 I AV RECV s Product	Care Replace	
Total: RXV679B Incl * TAKEN * on 12/04/16		oduct Care	-940.00
Customer Responsibili can be given and rede & are suitable. **** 20% Cancellation	elivery f	ees may apply.	Ensure goods fit
Invoice Notes: ************************************	ill Satu	rday	
**************************************	E TO BE VES JOSH	GIVEN	
FAULTY RXV679B DENTED AUTH BY PHIL TO RETUR	ON TOP N LEANNE		
Pickup/Delivery Addre ROBERT BALSILLIE PO BOX 1046 MACKAY		Total G.S.T. Conter	940.00 nt 85.46

QLD 4740

INV PENDING INV DEPOSIT BALANCE OWING

0.00 940.00 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.	

E&OE.