

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N.  
For MARAVIT PTY LTD A.C.N. 167 258 246 / A.B.N. 14 276 969 371  
trading as

Harvey Norman AV/IT Superstore Maroochydore  
1/11-55 Maroochy Boulevard  
Maroochydore QLD 4558 www.harveynorman.com.au  
Phone: 07 5452 1500 Fax: 07 5452 1599

**TAX INVOICE**

**CREDIT CLAIM** 1153474  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

RE-PRINT

14/12/15 11:46:05 161  
Contact : 26 Emmily D  
Supplier # : 510708  
Franchisee #: 16160  
Fran : 060

Invoice #: 2059449

Invoice Date: 30/09/15

Freight \$ : 4.76

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 12/02/16 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 - return for credit

Product Code	Description of Goods	Qty	Price
WX030B	YAMAHA BLUETOOTH SPKR SYSTEM Faulty - tweeter not working - has been tested multiple times by sales staff Inv# 2059449 Batch: +2615348 SN: (21) T042165UW	1.00	237.95
Customer inv# 516658 Troy Streeter			

A.B.N. No :

G.S.T. \$: 23.80  
TOTAL CLAIM \$: 261.75

Raised by: Emmily Authorised by: JHYNES

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

E&OE.  
V2015.09

\* TAKEN \* on 11/12/15

IT IS THE PURCHASES RESPONSIBILITY TO MAKE SURE THAT BULKY  
GOODS FIT THROUGH YOUR DOORWAYS \*\*\*\*\*  
TO AVOID A REDELIVERY FEE PLEASE MAKE ARRANGEMENTS FOR  
PERSONS TO BE HOME TO ACCEPT DELIVERY \*\*\*\*\*  
CANCELLATION FEE MAY APPLY - REFER TERMS & CONDITIONS ONLINE

Invoice Notes:

PRODUCT FAULTY

FAULTY TWEETER TESTED IN STORE

AUTH: DEREK

SWAP FOR NEW UNIT

Pickup/Delivery Address:

TROY STREET

37 MIMOSA ST

CURRIMUNDI

QLD 4551

Total 419.00  
G.S.T. Content 38.09  
INV PENDING 0.00  
INV DEPOSIT 419.00  
BALANCE OWING 0.00

Thank you please call again

No of Pieces: -----

Customer Signature: -----

For consumer enquiries please contact

1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this invoice.

E&OE.  
V2015.09

MARAVITI PTY LTD A.C.N. 167 258 246 / A.B.N. 14 276 969 371

as Trustee of the MARAVITI NO 2 TRUST

trading as

Harvey Norman AV/IT Superstore Maroochydore

1/11-55 Maroochy Boulevard

Maroochydore QLD 4558 www.harveynorman.com.au

Phone: 07 5452 1500 Fax: 07 5452 1599

TAX INVOICE 10/11/15 11:44:06 161 1150172

INVOICE REPRINT 516658

TROY STREET

5 TAVER ST

AROONA

QLD 4551

Assist: 26 SCOTT WARDLE - 6

Cust #: 0411862766

SType : CASH SALE

Oper : 26 Emmily D

Total

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Price

Qty

Product

WX030B 1.00  
YAMAHA MULTI-ROOM SPKR SYSTEM

BLK Including 48 Months Product Care Replace

Product Care Number: PC-0116100141460

419.00

Total: WX030B Including Product Care

\* TAKEN \* on 10/11/15

WX030B -1.00  
YAMAHA MULTI-ROOM SPKR SYSTEM

BLK Including 48 Months Product Care Replace

Product Care Number: PC-0116100141460

-419.00

Total: WX030B Including Product Care

\* TAKEN \* on 11/12/15

WX030B 1.00  
YAMAHA MULTI-ROOM SPKR SYSTEM

BLK Including 48 Months Product Care Replace

Product Care Number: PC-0116100145479

419.00

Total: WX030B Including Product Care