

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

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TAX INVOICE

CREDIT CLAIM 3231515
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

09/07/16 14:48:25 71
Contact : 47 Leanne C - 5028
Supplier # : 510708
Franchisee #: 7160
Fran : 060

Invoice #: 2102418

Invoice Date: 02/05/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 07/09/16 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 Code | Description of Goods | Qty | Price |
|--------------|---|------|--------|
| RXV381B | 100W X 5 BLUETOOTH AV RECIEVER BATCH #1311612712 INV 2102418 S/N Y14245GPR NO SOUND | 1.00 | 353.95 |

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

G.S.T. \$: 35.39
TOTAL CLAIM \$: 389.34

Raised by: Leanne, Authorised by: B FLANAGAN

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

E&OE.
V2016.4

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

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

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TAX INVOICE

INVOICE REPRINT 1247473 03/07/16 14:46:50 71 3230378
JOHN MCMENAMIN Assist: 47 DREW
9 BRAKEN ST Cust #: 49556338
SLADE POINT SType : GO 50M INT FREE
QLD 4740 Oper : 47 Leanne C - 5028

| Product | Qty | Price | Total |
|---------|-----|-------|-------|
|---------|-----|-------|-------|

| | | | |
|---|------|--|--|
| RXV381B | 1.00 | | |
| 100W X 5 BLUETOOTH AV RECIEVE Batch: 1311612712 | | | |
| Including 48 Months Product Care Replace | | | |
| Product Care Number: PC-0107100414127 | | | |
| ----- | | | |

| | | | |
|---------------------------------------|--|--|--------|
| Total: RXV381B Including Product Care | | | 608.00 |
| * TAKEN * on 03/07/16 | | | |

| | | | |
|---|------|--|--|
| NSP50PKG | 1.00 | | |
| YAMAHA 5.1 CHANNEL SPK PACKAG Batch: 1311611310 | | | |
| Including 48 Months Product Care Replace | | | |
| Product Care Number: PC-0107100414128 | | | |
| ----- | | | |

| | | | |
|--|--|--|--------|
| Total: NSP50PKG Including Product Care | | | 572.00 |
| * TAKEN * on 03/07/16 | | | |

| | | | |
|---|------|--|--|
| CDC600B | 1.00 | | |
| YAMAHA 5 DISC CD PLAYER BLK Batch: 11315335 | | | |
| Including 48 Months Product Care Replace | | | |
| Product Care Number: PC-0107100414129 | | | |
| ----- | | | |

| | | | |
|---------------------------------------|--|--|--------|
| Total: CDC600B Including Product Care | | | 713.00 |
| * TAKEN * on 03/07/16 | | | |

| | | | |
|---|------|--------|--------|
| 140668 | 1.00 | 169.00 | 169.00 |
| MONSTER S16 100FT MINI SPOOL Batch: 00102161326 | | | |
| * TAKEN * on 03/07/16 | | | |

| | | | |
|--|------|-------|-------|
| 140756 | 1.00 | 79.00 | 79.00 |
| MONSTER MC 400 DFO2-1.5M Batch: 0099167523 | | | |
| * TAKEN * on 03/07/16 | | | |

| | | | |
|---|------|--------|--------|
| MC140821 | 1.00 | 199.00 | 199.00 |
| MC HD-SC-AV650G BNDL AU Batch: 0010213283 | | | |
| * TAKEN * on 03/07/16 | | | |

| | | | |
|---|-------|--|--|
| RXV381B | -1.00 | | |
| 100W X 5 BLUETOOTH AV RECIEVE Batch: 1311612712 | | | |
| Including 48 Months Product Care Replace | | | |
| Product Care Number: PC-0107100414127 | | | |
| ----- | | | |

| | | | |
|---------------------------------------|--|--|---------|
| Total: RXV381B Including Product Care | | | -608.00 |
| * TAKEN * on 06/07/16 | | | |

RXV381B 1.00
100W X 5 BLUETOOTH AV RECIEVE Batch: 1311612712
Including 48 Months Product Care Replace
Product Care Number: PC-0107100414288

Total: RXV381B Including Product Care 608.00
* TAKEN * on 06/07/16

Invoice Notes:

add on sales 50 mths equal payments
\$3018

AUTHORISATION NUMBER 088695

rxv381b - faulty no sound from speakers
-josh

sn Y14245GPR

Pickup/Delivery Address:

JOHN MCMENAMIN

9 BRAKEN ST

SLADE POINT

QLD 4740

| | |
|----------------|---------|
| Total | 2340.00 |
| G.S.T. Content | 212.71 |
| INV PENDING | 0.00 |
| INV DEPOSIT | 2340.00 |
| BALANCE OWING | 0.00 |