

ONLINE

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Cannteha Pty Ltd A.C.N. 152 310 284 / A.B.N. 14136 642 627  
trading as

Harvey Norman AV/IT Superstore Cannonvale

8 GALBRAITH PARK DRIVE  
CANNONVALE QLD 4802

Phone: 07 4969 8800 Fax: 07 4969 8899

TAX INVOICE

CREDIT CLAIM 794516  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

STORE COPY

26/09/14 17:00:10 149

Contact : 70 DANNI  
Supplier # : 510708  
Franchisee #: 14960  
Fran : 062

Invoice #: 1962337

Invoice Date: 10/12/13

Rebate \$ : 1.22  
Freight \$ : 2.03

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 25/11/14 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
PDXB110RA	YAMAHA PORT BT SPKR ORG +701426925 WILL NOT CONNECT VIA BLUETOOTH SWAP OVER AUTHORISED BY MARCO IN SERVICE AS NEAREST SERVICE AGENT 300KM AWAY	1.00	101.59

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

G.S.T. \$: 10.16  
TOTAL CLAIM \$: 111.75

Raised by: Danni Authorised by: WAYNE

Adjustment to Stock Done ? : \_\_\_\_\_

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

E&OE.  
V2014.07

faxed 26/9/14 5-10pm



Cannteha Pty Ltd A.C.N. 152 310 284 / A.B.N. 14136 642 627  
as Trustee of the Cannteha No 2 Trust  
trading as

**Harvey Norman AV/IT Superstore Cannonvale**

8 GALBRAITH PARK DRIVE

CANNONVALE QLD 4802

Phone: 07 4969 8800 Fax: 07 4969 8899

**TAX INVOICE**

**INVOICE REPRINT 314752**

**29/11/13 17:07:16 149 794437**

BRUCE GERHARD  
GUNNA GO CARAVAN PARK  
PROSERPINE  
QLD 4800

Assist: 70 TONY W  
Cust #: 0428339042  
SType : CASH SALE  
Oper : 70 Danni

Product	Qty	Price	Total
PDXB11ORA YAMAHA PORT BT SPKR ORG * TAKEN * on 29/11/13	1.00	149.00	149.00
PDXB11ORA YAMAHA BLUETOOTH SPEAKER * TAKEN * on 26/09/14	-1.00	149.00	-149.00
980-000717 LOGITECH UE BOOM SPKR BLK * TAKEN * on 26/09/14	1.00	199.95	0.95 199.00

- \* CUSTOMER RESPONSIBILITIES - 20% CANCELLATION FEE APPLIES.
- \* TO ENSURE ALL GOODS FIT THROUGH DOOWAYS ETC. AND TO BE HOME ON DAY OF DELIVERY TO AVOID RE-DELIVERY CHARGES.
- \* ALL GOODS REMAIN THE PROPERTY OF HARVEY NORMAN UNTIL PAYMENT IS RECIEVED IN FULL

**Invoice Notes:**

fauty change over wb

Pickup/Delivery Address:

BRUCE GERHARD  
GUNNA GO CARAVAN PARK  
PROSERPINE

Total	199.00
G.S.T. Content	18.09



# HARVEY NORMAN

REPAIR No **624211**

STORE: CALNO VALLE

DATE: 199 1/14

FRANCHISE STAMP

CUSTOMER NAME <u>MR GERHARD</u>	INV. No. <u>314752</u>	DATE OF PURCHASE <u>29/1/13</u>
ADDRESS <u>LUNNA GO</u>	<b>REPAIR</b> UNDER WARRANTY <input checked="" type="checkbox"/> CHARGE TO HARVEY NORMAN <input type="checkbox"/> PLEASE QUOTE BEFORE PROCEEDING WITH REPAIR	
<u>CARAVAN PARK.</u>		
PHONE <u>0428339042</u> BUS.		

QUANT	DESCRIPTION OF GOODS	INSTRUCTIONS
1	x WILL NOT PICK UP BLUE TOOTH.	WILL NOT PICK UP BLUE TOOTH.
	PDXB1102A	SPOKE TO MARCO
		IN SINKER SWAP OVER
		NEAREST 300KM AWAY WJ

22/9

To be signed by HARVEY NORMAN agent.

date

The above goods FOR REPAIR were received by me, signature:

To be signed by CUSTOMER.

date

The above goods FOR REPAIR were received by me, signature:

SUPPLIER	DATE
ADDRESS	FRANCHISE
PHONE No	ORIG ORDER No
	SUPPLIER DOC. No

REPAIR CHARGE	SUPPLIER INV.	INV COST
CUST. INV. No	FRAN A/C No	C.V. No.

REPAIR AUTHORISED BY: ..... PHONE ..... XTN .....

To be signed by SUPPLIER agent.

date

The above goods FOR REPAIR were received by me, signature:

To be signed by SUPPLIER agent.

date

The above REPAIRED goods were received by me, signature:

SUPPLIER DOCUMENT and NUMBER

:DISTRIBUTION: 1. GREEN - Customer 2. PINK - Supplier 3. YELLOW - Warehouse 4. WHITE - Book

D:\D3\MASTER\ADMIN\FORM\CUSTSERV\REPAIRS