

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For PLAINSAVIT PTY LTD A.C.N. 604 872 693 / A.B.N. 63 918 403 224  
trading as

**Harvey Norman AV/IT Superstore Browns Plains**

18 Commerce Drive  
BROWNS PLAINS, QLD 4118  
Phone: 07 3380 0600 Fax: 07 3380 0663

**TAX INVOICE**

**CREDIT CLAIM 3388905**  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

**SUPPLIER'S COPY**

**01/12/15 16:14:39 159**  
Contact : 33 JENNA  
Supplier # : 510708  
Franchisee #: 15960  
Fran : 060

Invoice #: 2069707

Invoice Date: 10/11/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 30/01/16 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
YSP2500B	YAMAHA DIGITAL SOUND PROJECTOR BATCH #: +33153352 SUPP INV #: 2069707 SUPP INV DATE: 13.11.15 INV AMT: \$699.34 FAULT: THR WIRELESS SUBWOOFER CONSTANTLY CONNECTING AND DISCONNECTING SERIAL #: (21) 40226	1.00	699.34

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

G.S.T. \$: 69.93  
TOTAL CLAIM \$: 769.27

Raised by: \_\_\_\_\_ Authorised by: J HINKLER

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

E&OE.  
V2015.08

PLAINSAVIT PTY LTD A.C.N. 604 872 693 / A.B.N. 63 918 403 224  
as Trustee of the PLAINSAVIT NO 2 TRUST  
trading as

**Harvey Norman AV/IT Superstore Browns Plains**

18 Commerce Drive

BROWNS PLAINS, QLD 4118

Phone: 07 3380 0600 Fax: 07 3380 0663

**TAX INVOICE**

**INVOICE REPRINT 1360814 27/11/15 11:04:37 159 3389090**

SHANE CONWAY

Assist: 33 MARK (S)

13 LAHORE ST

Cust #: 0426251664

CRESTMead

SType : GO 24 MTHS INT FREE

QLD 4132

Oper : 33 Jenna

Product	Qty	Price	Total
KDL50W800C BRAVIA 50 W800C SERIES FHD LC LED TV * TAKEN * on 27/11/15	1.00	997.00	997.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE KDL50W800C BRAVIA 50 W800 * TAKEN * on 27/11/15	1.00	0.00	0.00
MMTS64K MONSTER LRG TILT MOUNT KIT & CLN * TAKEN * on 27/11/15	1.00	99.00	99.00
YSP2500B YAMAHA DIGITAL SOUND PROJECTO * TAKEN * on 27/11/15	1.00	1099.00	1099.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP2500B YAMAHA DIGITAL S * TAKEN * on 27/11/15	1.00	0.00	0.00
YSP2500B YAMAHA DIGITAL SOUND PROJECTO * TAKEN * on 29/11/15	1.00	1099.00	-1099.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP2500B YAMAHA DIGITAL S * TAKEN * on 29/11/15	-1.00	0.00	0.00
YSP2500B YAMAHA DIGITAL SOUND PROJECTO * TAKEN * on 02/12/15	1.00	1099.00	1099.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE YSP2500B YAMAHA DIGITAL S * TAKEN * on 02/12/15	1.00	0.00	0.00
GIFT_VOUCH_100 060 GIFT VOUCHER \$100	1.00	100.00	Bonus 0.00

\* TAKEN \* on 29/11/15

DEAR CUSTOMER - PLEASE ENSURE YOU ARE HOME ON THE DAY OF  
DELIVERY AND GOODS WILL FIT THROUGH YOUR DOORWAYS, TO AVOID  
FURTHER FEES. PAYMENT ON DELIVERY IS REQUIRED.  
CANCELLATION FEES MAY APPLY ON CANCELLED ORDERS  
PLEASE CONTACT STORE ON 33800600 FOR WAREHOUSE OPENING TIME

Invoice Notes:

%%55

go 24 mnths i/f appr # 023981

\$2195

%%

wont keep connection to the sub

\*\*\*\*\*

\$100 hn gift card to be added

\*\*\*\*\*

Pickup/Delivery Address:

SHANE CONWAY

13 LAHORE ST

CRESTMED

QLD 4132

Total 2195.00

G.S.T. Content 190.46

INV PENDING 0.00

BALANCE OWING 2195.00

O/STNDING DEBT 2195.00

Thank you and please call again

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

E&OE.

v2015.08