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

reg

E&OE

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 SUPPLIER'S COPY CREDIT CLAIM 3395233 23/03/17 16:50:00 YAMAHA MUSIC AUSTRALIA PTY LTD Contact PO BOX 268 : 31 Leanne C - 5028 Supplier # : 510708 SOUTH MELBOURNE 3205 Franchisee #: 7160 Phone: 1300661977 Fran Fax : 1800331119 : 060 Invoice #: 2129125 Invoice Date: 28/09/16 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 22/05/17 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 SUB Product Code Description of Goods Qty Price YAMAHA SURROUND SOUND SOUNDBAR 1.00 635.73 YSP1600BSW BATCH #49162864 INV 2129125 S/N SUB T803645XZ S/N BAR 21-1338885XZ NO POWER TO SUB AUTH BY PHIL A.B.N. No : 41 002 263 872 G.S.T. \$: 63.57 TOTAL CLAIM \$: 699.30 Raised by: 'Authorised by: B FLANAGAN PACKED CHECKED Quantity By Quantity By Carrier Con Note No Drivers Signature Company Drivers Veh Date Name

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

TAX INVOICE INVOICE REPRINT 1307444 29/01/17 16:44:49 71 3366635 WAYNE MIETZEL Assist: 31 DREW 59 HART ST Cust #: 419664735 MACKAY SType : GO 60 MTHS INT FREE QLD 4740 Oper : 31 Leanne C - 5028 Product Qty Price Total 65M7000UWG 1.00 HISENSE 65 SERIES 7 ULED 4K S Batch: 102163429 Including 48 Months Product Care Replace Product Care Number: PC-0107100433343 -----Total: 65M7000UWG Including Product Care 1844.00 * TAKEN * on 29/01/17 YSP1600BSW 1.00 YAMAHA SURROUND SOUNDBA Batch: 1021702342 Including 48 Months Product Care Replace Product Care Number: PC-0107100433344 ------Total: YSP1600BSW Including Product Care 984.00 * TAKEN * on 29/01/17 Customer Responsibilities - to be home on delivery. No times can be given and redelivery fees may apply. Ensure goods fit & are suitable. **** 20% Cancellation and/or restocking fee may apply **** Invoice Notes: ************ NEW APPLICATION 60 MTHS INT FREE \$2828 Approved - authorisation no 094434 ************* Pickup/Delivery Address: WAYNE MIETZEL 59 HART ST Total 2828.00 G.S.T. Content MACKAY 257.10 QLD 4740 INV PENDING 0.00 BALANCE OWING 2828.00 THANK YOU PLEASE CALL AGAIN

NO EXCHANGES/REFUNDS WITHOUT A RECEIPT

Customer	Signature:		No	of	Pieces:	
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