

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 1283085
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

STORE COPY

08/04/16 09:22:34 161
Contact : 26 JULIE - 6046
Supplier # : 510708
Franchisee #: 16160
Fran : 060

Invoice #: 2066710 Invoice Date: 30/10/15
Freight \$: 12.71

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 07/06/16 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
YSP1600BSW	YAMAHA SURROUND SOUND SOUNDBAR faulty + 1091531426 cust inv 505581 ***** sound is cutting out	1.00	635.73

A.B.N. No :

G.S.T. \$: 63.57
TOTAL CLAIM \$: 699.30

Raised by: _____ Authorised by: J, HYNES

Adjustment to Stock Done ? : _____

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

E&OE.
V2016.2

MARAVIT PTY LTD A.C.N. 167 258 246 / A.B.N. 14 276 969 371
as Trustee of the MARAVIT 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

INVOICE REPRINT 505581 17/10/15 09:17:49 161 1181819
GARRY BARTON Assist: 26 PHIL - 6069
4 OAK CT Cust #: 403042124
MINYAMA ISLAND SType : CASH SALE
QLD 4575 Oper : 26 Julie - 6046

Product	Qty	Price	Total
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UA60JU6400WXXY	1.00		
SAMSUNG 60 UHD LED 100HZ			
Including 48 Months Product Care Replace			
Product Care Number: PC-0116100138931			

Total: UA60JU6400WXXY Including Product Car 2767.00

* TAKEN * on 21/11/15

VSF409B	1.00	149.00	149.00
SANUS FULL MOTION MNT 13-39 2			
.7KG			

* TAKEN * on 20/11/15

YSP1600BSW	1.00		
YAMAHA SURROUND SOUND SOUNDBA			
Including 36 Months Product Care Replace			
Product Care Number: PC-0116100138932			

Total: YSP1600BSW Including Product Care 999.00

* TAKEN * on 21/11/15

WX030W	1.00		
YAMAHA BLUETOOTH SPKR SYSTEM			
Including 36 Months Product Care Replace			
Product Care Number: PC-0116100138933			

Total: WX030W Including Product Care			349.00
* TAKEN * on 21/11/15			
BDS477B	1.00		
YAMAHA WI FI BLU RAY PLAYER			
Including 48 Months Product Care Replace			
Product Care Number: PC-0116100138934			

Total: BDS477B Including Product Care			249.00
* TAKEN * on 21/11/15			
MV1A2M	1.00	49.00	49.00
MONSTER MV1A2M AERIAL CABLE			
* TAKEN * on 21/11/15			
MC140756	1.00	79.00	79.00
MONSTER MC 400 DFO2-1.5M			
* TAKEN * on 21/11/15			
MC140799	1.00	80.00	80.00
MONSTER MC GLD UHD-5FT HDMI C			
BLE			
* TAKEN * on 21/11/15			
TECH2HOME	1.00	0.00	0.00
MOBILE INSTALLATION SERVICES			
* TAKEN * on 17/10/15			
DHTS514	1.00		
DENON ARC BLUETOOTH WI-FI SUB			
DD&DTS			
Including 48 Months Product Care Replace			
Product Care Number: PC-0116100144340			

Total: DHTS514 Including Product Care			830.00
* TAKEN * on 05/12/15			
YSP1600BSW	-1.00		
YAMAHA SURROUND SOUND SOUNDBA			
Including 36 Months Product Care Replace			
Product Care Number: PC-0116100138932			

Total: YSP1600BSW Including Product Care			-799.00

* TAKEN * on 03/12/15

BDS477B -1.00

YAMAHA WI FI BLU RAY PLAYER

Including 48 Months Product Care Replace

Product Care Number: PC-0116100138934

Total: BDS477B Including Product Care -249.00

* TAKEN * on 05/01/16

BDS477B 1.00

YAMAHA WI FI BLU RAY PLAYER

Including 48 Months Product Care Replace

Product Care Number: PC-0116100151712

Total: BDS477B Including Product Care 249.00

* TAKEN * on 05/01/16

IT IS THE PURCHASES RESPONSIBILITY TO MAKE SURE THAT BULKY
GOODS FIT THROUGH YOUR DOOR WAYS *****
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:

T2H Job #161LGX0505581

Install End November

Bonus 6 Months Netflix

bevandgb@gmail.com

REF#38116075

21/10/15

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20% restocking fee for yamaha bar

\$200, customer to pay balance \$31

SOUND CUTTING OUT

CHECKED BY T2HOME

AUTH BY PHIL

FOR SWAP

Pickup/Delivery Address:

MR/S BARTON

4 OAK CT
MINYAMA WATERS
QLD 4575

Total	4752.00
G.S.T. Content	431.97
INV PENDING	0.00
INV DEPOSIT	4752.00
BALANCE OWING	0.00

Thank you please call again

Customer Signature: _____ No of Pieces: _____

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.

E&OE.
V2016.2