

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 3384947
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

06/03/17 11:20:14 71
Contact : 57 Leanne C - 5028
Supplier # : 510708
Franchisee #: 7160
Fran : 060

Invoice #: 2148880

Invoice Date: 04/01/17

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 05/05/17 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
YSP2700B	SURROUND SOUND PROJECTION W WI BATCH #11317023 INV 2148880 S/N I109826WY NO POWER TO SUB	1.00	953.91

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

G.S.T. \$: 95.39
TOTAL CLAIM \$: 1049.30

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.
V2016.7

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 1314395 25/02/17 11:18:53 71 3377882
JASON SMITH Assist: 57 SEANJ
16 COSFORD DR Cust #: 0409583939
EIMEO SType : CASH ON DELIVERY
QLD 4740 Oper : 57 Leanne C - 5028

Product	Qty	Price	Total

KD65X8500D	1.00		
SONY BRAVIA 65 X8500D 4K UHD Batch: 10217011121			
CD LED TV			
Including 48 Months Product Care Replace			
Product Care Number: PC-0107100435365			

Total: KD65X8500D Including Product Care			2505.00
* TAKEN * on 25/02/17			
YSP2700B	1.00		
SURROUND SOUND PROJECTION W W Batch: 1021702344			
RELESS SUB			
Including 48 Months Product Care Replace			
Product Care Number: PC-0107100435366			

Total: YSP2700B Including Product Care			1460.00
* TAKEN * on 25/02/17			
123083	1.00	149.00	149.00
MONSTER PLATINUM AV 600 AUS N Batch: 00102161324			
* TAKEN * on 25/02/17			

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 ****

Pickup/Delivery Address:

JASON SMITH	Total	4114.00
16 COSFORD DR	G.S.T. Content	374.01
EIMEO	INV PENDING	0.00
QLD 4740	INV DEPOSIT	4114.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN
NO EXCHANGES/REFUNDS WITHOUT A RECEIPT

Customer Signature: _____ No of Pieces: _____