

Krukeen Pty Ltd A.C.N. 167 254 597 / A.B.N. 89 891 837 533  
as Trustee of the Krukeen.2 Trust  
trading as

**Harvey Norman AV/IT Superstore Bundaberg**

125 Takalvan Street

Bundaberg QLD 4670

Phone: 07 41 545 000 Fax: 07 41545099

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**TAX INVOICE**

**INVOICE REPRINT 943705 21/11/14 11:06:26 70 2645794**

SEAN JONES

Assist: 61 MICHAEL W

14 CLYDESDALE AVE

Cust #: 0409070903

BRANYAN

SType : GE 36 MTHS INT FREE

QLD 4670

Oper : 61 Cassie S

Product	Qty	Price	Total
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YSP2500B	1.00		
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YAMAHA DIGITAL SOUND PROJECTO

Including 48 Months Product Care Replace

Product Care Number: PC-0107000237991

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Total: YSP2500B Including Product Care			1156.00
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\* TAKEN \* on 21/11/14

MC140756	1.00	89.00	89.00
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MONSTER MC 400 DFO2-1.5M

\* TAKEN \* on 21/11/14

RVDR5307	1.00	49.01	24.01	25.00
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REVLON 2000W RUBBERIZED DRYER

\* TAKEN \* on 21/11/14

**TO OUR VALUED CUSTOMERS - YOUR RESPONSIBILITIES**

\*Please make sure bulky goods will fit

\*Please be at home on day of delivery to avoid further fees

\*Some goods may require assembly.

20% cancellation fees apply to Furniture & Bedding Invoices

**Invoice Notes:**

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auth 019633

amount \$1522

\$252 on invoice 943702

Pickup/Delivery Address:

SEAN JONES

14 CLYDESDALE AVE

BRANYAN

QLD 4670

Total	1270.00
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G.S.T. Content	115.45
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INV PENDING	0.00
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INV DEPOSIT	1270.00
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BALANCE OWING	0.00
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THANK YOU PLEASE CALL AGAIN

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

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DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For Krukeen Pty Ltd A.C.N. 167 254 597 / A.B.N. 89 891 837 533  
trading as

Harvey Norman AV/IT Superstore Bundaberg  
125 Takalvan Street  
Bundaberg QLD 4670  
Phone: 07 41 545 000 Fax: 07 ~~41 545 099~~

bundaberg.elecpa@au.  
harveynorman.com  
Fax: 07 41 545 098

TAX INVOICE

CREDIT CLAIM 2655318  
YAMAHA MUSIC AUSTRALIA PTY LTD  
PO BOX 268  
SOUTH MELBOURNE 3205  
Phone : 1300661977  
Fax : 1800331119

STORE COPY

13/12/14 09:51:46 70  
Contact : 61 Cassie S  
Supplier # : 510708  
Franchisee #: 7060  
Fran : 060

Invoice #: 2008856 Invoice Date: 03/11/14  
Freight \$ : 6.36

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 11/02/15 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: FLT Y GOODS

Product Code	Description of Goods	Qty	Price
YSP2500B	YAMAHA DIGITAL SOUND PROJECTOR BATCH +371431486 INV 2008856 SN 21-137504UW SUB NOT WORKING	1.00	635.73

A.B.N. No : 41 002 263 872 G.S.T. \$: 63.57  
TOTAL CLAIM \$: 699.30

Raised by: \_\_\_\_\_ Authorised by: DOUG KRUEGER

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

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

E&OE.  
V2014.10