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

TAX INVOICE CREDIT CLAIM 3384947 CREDIT CLAIM 3384947 YAMAHA MUSIC AUSTRALIA PTY LTD CONTACT : 57 Leanne C - 5028 SUPPLIER'S COPY CORDACT : 57 Leanne C - 5028 SUPPLIER'S COPY CORDACT : 57 Leanne C - 5028 SUPPLIER'S COPY CORDACT : 57 Leanne C - 5028 Supplier # : 510708 SUPPLIER'S COPY CONTACT : 57 Leanne C - 5028 Supplier # : 510708 Fran : 060 Fran : 050 Fran : 060 Fran		========	======		======	=========	======		
YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SUPPLIER #: 510708 SUPPLIER #: 510708 SUPPLIER #: 510708 Franchisee #: 7160 Fr				SUPPLIER	S COPY				
FO BOX 268 SOUTH MELBOURNE 3205 Phone: 1300661977 Fax: 1800331119 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 1.00 953.91 BATCH #11317023 INV 2148880 S/N 1109826WY NO POWER TO SUB A.B.N. No: 41 002 263 872 G.S.T. \$: 95.39 TOTAL CLAIM \$: 1049.30 Raised by: A.B.N. No: 41 002 263 872 G.S.T. \$: 95.39 TOTAL CLAIM \$: 1049.30 Raised by: PACKED Quantity By CHECKED Quantity By Carrier Company Drivers Name Veh Name Page BEGGE.				06/03/17	11:20:	14 71			
Supplier # : 510708 SOUTH MELBOURNE 3205 Franchisee #: 7160 Phone : 1300661977 Fran : 060 Phone : 130066197 Franchisee #: 7160 Phone : 130066197 Franchisee #: 7160 Phone : 130066197 Fran : 060 Phone : 130066197 Fran : 060 Phone : 130066197 Fran : 060 Phone : 1300661977 Fran : 060 Phone : 130066197 Franchisee #: 7160 Phone : 13006197 Fran : 060 Phone : 130066197 Fran : 060 Phone : 13006197 Fran : 060 Phone : 130066197 Fran : 060 Phone : 13006197 Fran		Y LTD		Contact	: 5'	7 Leanne C -	5028		
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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	We claim a credit to our	account in	respe	ct to the	matter	detailed be	low.		
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	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

TAX INVOICE

JASON SMITH 16 COSFORD DR

EIMEO QLD 4740

INVOICE REPRINT 1314395 25/02/17 11:18:53 71 3377882

Assist: 57 SEANJ Cust #: 0409583939

SType : CASH ON DELIVERY 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

16 COSFORD DR EIMEO QLD 4740

Total 4114.00 G.S.T. Content 374.01 INV PENDING 0.00 INV DEPOSIT 4114.00 BALANCE OWING 0.00

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

Customer	Signature:	No	of	Pieces: