

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For MACKAY STORE PTY LTD A.C.N. 604 002 815 / A.B.N. 36 157 651 982
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 2920383

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

SUPPLIER'S COPY

30/05/15 15:25:33 71

Contact : 47 Leanne C - 5028
Supplier # : 510708
Franchisee #: 7160
Fran : 060

Invoice #: 1992270

Invoice Date: 21/07/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 29/07/15 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: FAULTY

Product Code	Description of Goods	Qty	Price
YSP2500B	YAMAHA DIGITAL SOUND PROJECTOR BATCH #1311420520 INV 1992270 S/N I051834SU SUB WONT PAIR AUTH BY PHIL	1.00	635.73

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

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

Raised by: Leanne

Authorised by: B FLANAGAN

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

E&OE.
V2015.04

MACKAY STORE PTY LTD A.C.N. 604 002 815 / A.B.N. 36 157 651 982
as Trustee of the MACKAY STORE 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 1119429 26/01/15 15:23:00 71 2920072
JAMIE MCAULIFFE Assist: 47 Michael T - 9093
28 SAVANNAH DR Cust #: 0437330563
MORANBAH SType : GO 60 MTHS INT FREE
QLD 4744 Oper : 47 Leanne C - 5028

Product	Qty	Price	Total
UA55H8000AW	1.00		
SAMSUNG FHD 55 INCH CURVED LE			
Including 48 Months Product Care Replace			
Product Care Number: PC-0107100375800			
Total: UA55H8000AW Including Product Care			1932.00
* TAKEN * on 29/01/15			
BDH5500	1.00	10.00	10.00
SAMSUNG 3D BLU RAY PLAYER			
* TAKEN * on 26/01/15			
YSP2500B	1.00	799.00	799.00
YAMAHA DIGITAL SOUND PROJECTO			
* TAKEN * on 26/01/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2500B YAMAHA DIGITAL S			
* TAKEN * on 26/01/15			
BPC200	1.00	12.00	12.00
CREST OPTICAL TOSLINK CABLE-			
.5M			
* TAKEN * on 26/01/15			
BDH4500	1.00	84.00	84.00
SAMSUNG BLU-RAY PLAYER			
* TAKEN * on 26/01/15			
YSP2500B	1.00	799.00	799.00
YAMAHA DIGITAL SOUND PROJECTO			
* TAKEN * on 30/05/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YSP2500B YAMAHA DIGITAL S			
* TAKEN * on 30/05/15			
YSP2500B	-1.00	799.00	-799.00
YAMAHA DIGITAL SOUND PROJECTO			
* TAKEN * on 30/05/15			
EXCLUDEPRODCARE	-1.00	0.00	0.00

EXCLUDING PRODUCT CARE
YSP2500B YAMAHA DIGITAL S
* TAKEN * on 30/05/15

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:

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ADD ON SALE \$3078 a054502

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CUSTOMERS YSP2500B IS FAULTY STOCK NOT
AVAILABLE UNTIL MARCH/APRIL CUSTOMER WILL
ECHANGE THEN - PAUL

AUTH BY PHIL FAULT- SUB WONT PAIR

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booking in faulty YSP2500B

Pickup/Delivery Address:

JAMIE MCAULIFFE

4 GROUT ST

MORANBAH

QLD 4744

Delivery Fee	90.00
Total	2927.00
G.S.T. Content	266.09
INV PENDING	0.00
INV DEPOSIT	2927.00
BALANCE OWING	0.00

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

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.

V2015.04