DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872 For FLANERTON PTY LTD A.C.N. 167 258 228 / A.B.N. 20 489 137 321 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 SUPPLIER'S COPY CREDIT CLAIM 2719151 22/11/14 11:48:39 71

YAMAHA MUSIC AUSTRALIA PTY LTD PO BOX 268 SOUTH MELBOURNE 3205

Phone: 1300661977 Fax : 1800331119 Contact : 47 LEANNE C Supplier # : 510708 Franchisee #: 7160 Fran

Invoice #: 1985846 Invoice Date: 30/05/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 21/01/15 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 WONT TURN ON

Product Code Description of Goods Qty Price -----HTR3067B YAMAHA 5.1 AV RECEIVER HNG EX 1.00 230.00

BATCH #1311416416 INV 1985846 S/N T059444QS WENT BANG AND THEN WONT TURN ON

A.B.N. No : 41 002 263 872 G.S.T. \$: 23.00 TOTAL CLAIM \$:

Raised by: \ Authorised by: B FLANAGAN

| PACKED CHECKED |Quantity By |Quantity Ву Carrier |Con Note No |Drivers Signature Company Drivers | Veh Date Name reg E&OE.

V2014.9

FLANERTON PTY LTD A.C.N. 167 258 228 / A.B.N. 20 489 137 321 as Trustee of the FLANERTON 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 INVOIC	E	
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INVOICE REPRINT 1095719 10/11/14 11:47:21 71 2713785

MATT PARNELL 12 NEWTON ST ST ANDERGROVE OLD 4740

Assist: 47 MICHAEL Cust #: 0421940912 SType : CASH SALE Oper : 47 Leanne C

Product	Qty	Price		Total
NSP50PKG YAMAHA 5.1 CHANNEL * TAKEN * on 10/11/1	SPK PAC	1897.01 KAG	1198.01	699.00
HTR3067B YAMAHA 5.1 AV RECE * TAKEN * on 10/11/1	IVER HNG	549.00 EX	249.00	300.00
EXCLUDEPRODCARE EXCLUDING PRODUCT (HTR3067B YAMAHA 5.1	CARE 1 AV RE	0.00		0.00
HTR3067B YAMAHA 5.1 AV RECE: * TAKEN * on 11/11/14	IVER HNG	300.00 EX		-300.00
EXCLUDEPRODCARE EXCLUDING PRODUCT OF HTR3067B YAMAHA 5.1	CARE L AV RE	0.00		0.00
HTR3067B YAMAHA 5.1 AV RECEI * TAKEN * on 11/11/14	VER HNG	549.00 EX	249.00	300.00
EXCLUDEPRODCARE EXCLUDING PRODUCT C HTR3067B YAMAHA 5.1 * TAKEN * on 11/11/14	CARE . AV RE	0.00		0.00

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:

htr3067b faulty went bang and now wont

turn on

Pickup/Delivery Address:

MATT PARNELL

12 NEWTON ST ST

Total 999.00

ANDERGROVE QLD 4740

G.S.T. Content 90.82
INV PENDING 0.00
INV DEPOSIT 999.00
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.			