

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 2956672

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

SUPPLIER'S COPY

25/07/15 12:48:50 71

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

Invoice #: 2029175

Invoice Date: 06/03/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 23/09/15 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 NO POWER

Product Code	Description of Goods	Qty	Price
HTR2067B	YAMAHA 5.1 CHANNEL AV RECEIVER BATCH #5015201 INV 2029175 S/N T110465U NO POWER TESTED	1.00	210.00

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

G.S.T. \$: 21.00
TOTAL CLAIM \$: 231.00

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

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TAX INVOICE

INVOICE REPRINT 1159061 16/07/15 12:46:41 71 2951742
JASON BEGGS Assist: 47 SEANJ
2 OLD SEAFORTH RD Cust #: 49664396
SEAFORTH SType : CASH ON DELIVERY
QLD 4741 Oper : 47 Leanne C - 5028

Product	Qty	Price	Total
HTR2067B	1.00	348.00	348.00
YAMAHA 5.1 CHANNEL AV RECEIVE			
* TAKEN * on 16/07/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANN			
* TAKEN * on 16/07/15			
HN129950	1.00	14.00	14.00
HN ADPTSJACK RCA Y-1.5M			
* TAKEN * on 16/07/15			

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 ****

Pickup/Delivery Address:

JASON BEGGS
2 OLD SEAFORTH RD
SEAFORTH
QLD 4741

Total	362.00
G.S.T. Content	32.91
INV PENDING	0.00
INV DEPOSIT	362.00
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