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

E&OE.

HARVEY NORMAN AV/IT Superstore Mackay

Chr 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 2790121 15/03/15 14:22:46 71 YAMAHA MUSIC AUSTRALIA PTY LTD Contact: 47 Leanne C - 5028 PO BOX 268 Supplier # : 510708 SOUTH MELBOURNE 3205 Franchisee #: 7160 Phone: 1300661977 Fran Fax : 1800331119 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 14/05/15 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 1.00 210.00 BATCH #6915074 INV 2029175 S/N 21-T110414SU NO POWER G.S.T. \$: 21.00 TOTAL CLAIM \$: 231.00 A.B.N. No : 41 002 263 872 Raised by: Authorised by: B FLANAGAN CHECKED |Quantity Ву |Quantity By | Con Note No | Drivers Signature Drivers | Veh | Date reg

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

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TAX INVOICE INVOICE REPRINT 112 SUE RHODES 161 GOLDSMITH ST MACKAY QLD 4740		14/03/15 14 Assist: Cust #: SType :		2789563 6437
Product	Qty 	Price		Total
HTR2067B YAMAHA 5.1 CHANNE * TAKEN * on 14/03/	L AV RECE	499.00 GIVE	101.00	398.00
EXCLUDEPRODCARE EXCLUDING PRODUCT HTR2067B YAMAHA 5 * TAKEN * on 14/03/	CARE .1 CHANN	0.00		0.00
DMPBDT360GN PANA 3D BLURAY DI * TAKEN * on 14/03/	SC PLAYER	199.00	21.00	178.00
EXCLUDEPRODCARE EXCLUDING PRODUCT DMPBDT360GN PANA * TAKEN * on 14/03/	CARE 3D BLURA	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 ****				
Pickup/Delivery Add: SUE RHODES	ress:			
161 GOLDSMITH ST MACKAY QLD 4740		Total G.S.T. INV PEN INV DEP BALANCE	DING OSIT	576.00 52.36 0.00 576.00 0.00
THANK YOU PLEASE CALL AGAIN NO EXCHANGES/REFUNDS WITHOUT A RECEIPT				
Customer Signature:			No of P	ieces:

For consumer enquiries please contact 1300 GO HARVEY (1300 464 278) or the store phone number listed on this invoice.