

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N.
For MARAVIT PTY LTD A.C.N. 167 258 246 / A.B.N. 14 276 969 371
trading as

Harvey Norman AV/IT Superstore Maroochydore

Tenancy 01

11 - 55 Maroochy Boulevard Maroochydore QLD 4558

Phone: 07 5452 1500 Fax: 07 5452 1599

TAX INVOICE

CREDIT CLAIM 859957

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

RE-PRINT

06/03/15 09:36:28 161

Contact : 10 J WRIGHT

Supplier # : 510708

Franchisee #: 16160

Fran : 060

Invoice #: 2005226

Invoice Date: 13/10/14

Freight \$: 3.10

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 05/05/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURNED GOODS R.A. No:

Notes: faulty goods

Product Code	Description of Goods	Qty	Price
BDS477B	WI FI BLU RAY PLAYER Not playing disc's INV#2005226 SN#Z105384TV +3715056	1.00	154.92

A.B.N. No :

G.S.T. \$: 15.50

TOTAL CLAIM \$: 170.42

Raised by:



Authorised by: J HYNES

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

E&OE.

v2015.01

MARAVIT PTY LTD A.C.N. 167 258 246 / A.B.N. 14 276 969 371
as Trustee of the MARAVIT NO 2 TRUST
trading as

Harvey Norman AV/IT Superstore Maroochydore

Tenancy 01

11 - 55 Maroochy Boulevard Maroochydore QLD 4558

Phone: 07 5452 1500 Fax: 07 5452 1599

TAX INVOICE

INVOICE REPRINT 405585 23/02/15 09:33:09 161 851437

CHRISTINE GREENAWAY
21 KERENGON AVE
BUDERIM
QLD 4556

Assist: 10 DEREK - 6057
Cust #: 0410613317
SType : CASH SALE
Oper : 10 J Wright

Product	Qty	Price	Total
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BDS477B	1.00	249.00 101.00	148.00
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YAMAHA WI FI BLU RAY PLAYER

* TAKEN * on 23/02/15

DOR

EXCLUDEPROD CARE	1.00	0.00	0.00
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EXCLUDING PRODUCT CARE

BDS477B YAMAHA WI FI BLU

* TAKEN * on 23/02/15

55K390PAD	1.00		
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HISENSE 55 INCH ANDROID FHD 3

EDGE LED

Including 24 Months Product Care Replace

Product Care Number: PC-0116100112525

Total: 55K390PAD Including Product Care			985.00
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* TAKEN * on 23/02/15

MC140799	1.00	89.95 23.95	66.00
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MONSTER MC GLD UHD-5FT HDMI C

BLE

* TAKEN * on 23/02/15

55K390PAD	-1.00		
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HISENSE 55 INCH ANDROID FHD 3

EDGE LED

Including 24 Months Product Care Replace

Product Care Number: PC-0116100112525

Total: 55K390PAD Including Product Care			-985.00
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* TAKEN * on 23/02/15

40K390PA	1.00		
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HISENSE 40 FHD ANDROID VISION

SMART LED

Including 48 Months Product Care Replace

Product Care Number: PC-0116100112567

Total: 40K390PA Including Product Care			630.00
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* TAKEN * on 23/02/15

BDS477B	-1.00	148.00	-148.00
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YAMAHA WI FI BLU RAY PLAYER

* TAKEN * on 25/02/15

DOR

EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
BDS477B YAMAHA WI FI BLU			
* TAKEN * on 25/02/15			

BDS477B	1.00	249.00	101.00	148.00
YAMAHA WI FI BLU RAY PLAYER				
* TAKEN * on 25/02/15				

EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
BDS477B YAMAHA WI FI BLU			
* TAKEN * on 25/02/15			

IT IS THE PURCHASES RESPONSIBILITY TO MAKE SURE THAT BULKY
GOODS FIT THROUGH YOUR DOORWAYS *****
TO AVOID A REDELIVERY FEE PLEASE MAKE ARRANGEMENTS FOR
PERSONS TO BE HOME TO ACCEPT DELIVERY *****

Invoice Notes:

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Display Model Sold As-Is

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IN CORRECT PRODUCT SWAP AUTH BY DEREK

FLTY DISC PLAYER SWAP AUTH BY LUKE

Pickup/Delivery Address:

CHRISTINE GREENAWAY

21 KERENGON AVE

BUDERIM

QLD 4556

Total	844.00
G.S.T. Content	76.72
INV PENDING	0.00
INV DEPOSIT	844.00
BALANCE OWING	0.00

Thank you please call again

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.
V2015.01