

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For HOLLAGAN PTY LTD A.C.N. 604 874 026 / A.B.N. 88 175 365 193
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 3130473
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

24/01/16 10:37:00 71
Contact : 47 Leanne C - 5028
Supplier # : 510708
Franchisee #: 7160
Fran : 060

Dear Sir/ms,

Invoice #: 2024564

Invoice Date: 05/02/15

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

PLEASE NOTE THAT YOU HAVE UNTIL 24/03/16 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
PDXB11GRY	YAMAHA BLUETOOTH SPEAKER BATCH #49142091 INV 2024564 S/N T355213UW BLUETOOTH WONT WORK	1.00	91.43

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

G.S.T. \$: 9.14
TOTAL CLAIM \$: 100.57

Raised by:

Leanne

Authorised by: B FLANAGAN

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

E&OE.
V2015.09

HOLLAGAN PTY LTD A.C.N. 604 874 026 / A.B.N. 88 175 365 193
as Trustee of the HOLLAGAN 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 1177844

DANIELLE GRUNDY
34 GRISHABER DR
SARINA
QLD 4737

30/11/15 10:36:07 71 3000788

Assist: 47 Nicole G - 1105

Cust #: 0428032683

SType : CASH ON DELIVERY

Oper : 47 Leanne C - 5028

Product	Qty	Price	Total
HN129950	1.00	14.95	14.95
HN ADPTSJACK RCA Y-1.5M			
* TAKEN * on 30/11/15			
PDXB11GRY	1.00	109.00	109.00
YAMAHA BLUETOOTH SPEAKER			
* TAKEN * on 30/11/15			
EXCLUDEPROD CARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
PDXB11GRY YAMAHA BLUETOOT			
* TAKEN * on 30/11/15			

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:

DANIELLE GRUNDY
34 GRISHABER DR
SARINA
QLD 4737

Total	123.95
G.S.T. Content	11.27
INV PENDING	0.00
INV DEPOSIT	123.95
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.
