

DERM 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 3295350
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

30/10/16 13:11:50 71
Contact : 31 Leanne C - 5028
Supplier # : 510708
Franchisee #: 7160
Fran : 060

Invoice #: 2066745

Invoice Date: 30/10/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 29/12/16 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
WX030B	YAMAHA BLUETOOTH SPKR SYSTEM	1.00	237.95

BATCH #1311530938
INV 2066745
S/N 21-T189285VX
SOUND WONT SYNC

AUTH BY PHIL

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

G.S.T. \$: 23.79
TOTAL CLAIM \$: 261.74

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.
V2016.6

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

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TAX INVOICE

INVOICE REPRINT 1222730 17/03/16 13:09:20 71 3166824
GARETH JENKINS Assist: 31 SEANJ
1/12 LORRAINE CT Cust #: 0412626097
ANDERGROVE SType : GO 50M INT FREE
QLD 4740 Oper : 31 Leanne C - 5028

Product	Qty	Price	Total

NSP555PKG	1.00		
YAMAHA SPKR PK 5.1 250W Batch: 131160111			
Including 36 Months Product Care Replace			
Product Care Number: PC-0107100405876			

Total: NSP555PKG Including Product Care			1720.00
* TAKEN * on 18/03/16			
RXS601B	1.00		
YAMAHA 5.1 CH SLIM WI-FI RECV Batch: 1311535018			
Including 36 Months Product Care Replace			
Product Care Number: PC-0107100405877			

Total: RXS601B Including Product Care			789.00
* TAKEN * on 18/03/16			
HDP850GBK	1.00	190.00	190.00
MONSTER 8 OUTL 3672J GREEN PW Batch: 004912203			
* TAKEN * on 17/03/16			
140833	1.00	329.00	329.00
MONSTER MC BPL PI UHD-35 Batch: 0099167520			
* TAKEN * on 17/03/16			
140731	1.00	199.00	199.00
MC PLAT XOMS-100 MINISPOOL Batch: 0099167531			
* TAKEN * on 17/03/16			
140833	-1.00	329.00	-329.00
MONSTER MC BPL PI UHD-35 Batch: 0099167520			
* TAKEN * on 23/03/16			
WX030B	1.00	329.00	329.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 1311530938			
BLK			
* TAKEN * on 23/03/16			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
WX030B YAMAHA MULTI-ROOM			
* TAKEN * on 23/03/16			
WX030B	-1.00	329.00	-329.00
YAMAHA MULTI-ROOM SPKR SYSTEM Batch: 1311530938			

BLK
* TAKEN * on 25/10/16

EXCLUDEPRODCARE -1.00 0.00 0.00
EXCLUDING PRODUCT CARE
WX030B YAMAHA MULTI-ROOM
* TAKEN * on 25/10/16

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:

*GO 50MTH INT FREE ADD ON APP 035085

\$3227.00 LEANNE

not suitable

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WX030B - FAULTY WONT SYNC SOUND DELAY
- OK PHIL

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Pickup/Delivery Address:

GARETH JENKINS

1/12 LORRAINE CT

ANDERGROVE

QLD 4740

Total	2898.00
G.S.T. Content	263.45
INV PENDING	0.00
INV DEPOSIT	3227.00
BALANCE OWING	-329.00

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.

V2016.6