

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

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 2754839

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

SUPPLIER'S COPY

10/01/15 14:44:53 71

Contact : 47 LEANNE C
Supplier # : 510708
Franchisee #: 7160
Fran : 060

Invoice #: 2005217

Invoice Date: 13/10/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 11/03/15 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: FUALTY SPEAKERS AND SUB

Product Code	Description of Goods	Qty	Price
HN577B	5.1 CHANNEL HOME THEATRE PACK BATCH #1021429319 INV 2005217 TWEETER GONE IN SPEAKERS SUB CRACKLES ON MOVIES S/N SUB I282344UW S/N AMP 21-Y177394RT AUTH BY REP PHIL	1.00	1272.09

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

G.S.T. \$: 127.20
TOTAL CLAIM \$: 1399.29

Raised by: Leanne Authorised by: B FLANAGAN

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

E&OE.
V2014.10

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 1089825 12/10/14 14:42:06 71 2754464

SCOTT SPILLMAN & ALICE PETERS Assist: 47 ADRIAN(S)
207 SLADE POINT RD Cust #: 0432342562
SLADE POINT SType : GO 06 MTHS INT FREE
QLD 4740 Oper : 47 Leanne C

Product	Qty	Price	Total
NSAW592B YAMAHA ALL WEATHER SPKR 150W * TAKEN * on 21/10/14	1.00	429.00 229.00	200.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE NSAW592B YAMAHA ALL WEATH * TAKEN * on 21/10/14	1.00	0.00	0.00
XPMS100MKII MONSTER XP 30M SPKR CABLE * TAKEN * on 21/10/14	1.00	129.00 29.00	100.00
HN577B 5.1 CHANNEL HOME THEATRE PACK Including 60 Months Product Care Replace Product Care Number: PC-0107100367972 ----- Total: HN577B Including Product Care * TAKEN * on 21/10/14	1.00		1069.00
RXV577B 7.2 CHANNEL NETWORK RECEIVER * TAKEN * on 12/10/14	1.00	949.00	949.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE RXV577B 7.2 CHANNEL NETWO * TAKEN * on 12/10/14	1.00	0.00	0.00
RXV577B 7.2 CHANNEL NETWORK RECEIVER * TAKEN * on 21/10/14	-1.00	949.00	-949.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE RXV577B 7.2 CHANNEL NETWO * TAKEN * on 21/10/14	-1.00	0.00	0.00
HN577B 5.1 CHANNEL HOME THEATRE PACK Including 48 Months Product Care Replace Product Care Number: PC-0107100372859 -----	1.00		

Total: HN577B Including Product Care 1069.00
* TAKEN * on 10/01/15

HN577B -1.00
5.1 CHANNEL HOME THEATRE PACK
Including 48 Months Product Care Replace
Product Care Number: PC-0107100372859

Total: HN577B Including Product Care -1069.00
* TAKEN * on 10/01/15

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 ****

Invoice Notes:

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add on sale \$1396.00 a 064180

.....
RXV557B - RTS

.....
customer has NSB333 as temp speakers
as on 22/12/14 ok'd by josh

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HN577B - BLOWN SPEAKERS

AUTH PHIL RUSSELL

REVERSED PENDING CREDIT NOTE

FAULTY HN577B

SPEAKERS HAVE FAULTY TWEETERS

SUB CRACKLES ON MOVIES

AUTH BY PHIL

LEANNE

Pickup/Delivery Address:

SCOTT SPILLMAN

207 SLADE POINT RD

SLADE POINT

QLD 4740

Total	1369.00
G.S.T. Content	124.45
INV PENDING	0.00
INV DEPOSIT	1396.00
BALANCE OWING	-27.00

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.
V2014.10