

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Roystore Pty Ltd A.C.N. 167 254 659 / A.B.N. 19 529 573 628
trading as

Harvey Norman AV/IT Superstore Kingaroy
18 - 20 Rogers Drive
Kingaroy QLD 4610
Phone: 07 41600400 Fax: 07 41600499

TAX INVOICE

CREDIT CLAIM 516722
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

03/08/14 13:08:41 217
Contact : 21 JLEE
Supplier # : 510708
Franchisee #: 21760
Fran : 060

Invoice #: 1981368

Invoice Date: 30/04/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 02/10/14 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 RETURN FOR CERDIT

Product Code	Description of Goods	Qty	Price
RXV500DB	3 +41412519 SI# 1981368 SN# Y107573VX	1.00	399.00
DOA - UNIT HAS NO POWER.			

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

G.S.T. \$: 39.90
TOTAL CLAIM \$: 438.90

Raised by: JOSH Authorised by: DAN

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

E&OE.
v2014.06

Roystore Pty Ltd A.C.N. 167 254 659 / A.B.N. 19 529 573 628
as Trustee of the Roystore No. 2 Trust
trading as

Harvey Norman AV/IT Superstore Kingaroy

18 - 20 Rogers Drive

Kingaroy QLD 4610

Phone: 07 41600400 Fax: 07 41600499

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TAX INVOICE

INVOICE REPRINT 222565 27/07/14 13:11:07 217 515442

FLEXIRENT CAPITAL PTY LTD

Assist: 21 Dan

Cust #: 1800240102

LOCKED BAG 2345

SType : FLEXIRENT

ST LEONARDS NSW 2065

Oper : 21 Jlee

Product	Qty	Price	Total
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Flexirent Customer Details

First Name : ANDREW

Last Name : MCBRIDE

Address : 119 MOORE ST

Suburb : KINGAROY

Postcode : 4610

Phone Number : 0477641302

NSP50PKG	1.00	1897.01	1457.41	439.60
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YAMAHA 5.1 CHANNEL SPK PACKAG

* TAKEN * on 27/07/14

RXV500DB	1.00	849.00	380.69	468.31
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YAMAHA 5.1 5X115W AV RECVR

* TAKEN * on 27/07/14

EXCLUDEPRODCARE	1.00	0.00		0.00
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EXCLUDING PRODUCT CARE

RXV500DB YAMAHA 5.1 5X115

* TAKEN * on 27/07/14

XPMS100MKII	1.00	129.00	59.75	69.25
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MONSTER XP 30M SPKR CABLE

* TAKEN * on 27/07/14

MC400SW-4M	1.00	79.00	37.65	41.35
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MONSTER MC400SW 4M SUB CABLE

* TAKEN * on 27/07/14

MC400DFO2M	1.00	99.00	53.15	45.85
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MONSTER 2M CONVOY MC DIGIFIBR

* TAKEN * on 27/07/14

MC700HD-2M	3.00	149.00	83.43	196.71
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MONSTER 2M HDMI CABLE

* TAKEN * on 27/07/14

HDP1100GBLK	1.00	399.00	190.30	208.70
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MONSTER 8 OUTL 4590J GRN PWR

* TAKEN * on 27/07/14

50LB6500	1.00			
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LG 50 FHD 3D SMART LED LCD

Including 60 Months Product Care Replace
Product Care Number: PC-0121700117185

Total: 50LB6500 Including Product Care 1304.23
* TAKEN * on 27/07/14

RXV500DB -1.00 468.31 -468.31
YAMAHA 5.1 5X115W AV RECVR
* TAKEN * on 29/07/14

EXCLUDEPRODCARE -1.00 0.00 0.00
EXCLUDING PRODUCT CARE
RXV500DB YAMAHA 5.1 5X115
* TAKEN * on 29/07/14

RXV500DB 1.00 849.00 380.69 468.31
YAMAHA 5.1 5X115W AV RECVR
* TAKEN * on 29/07/14

EXCLUDEPRODCARE 1.00 0.00 0.00
EXCLUDING PRODUCT CARE
RXV500DB YAMAHA 5.1 5X115
* TAKEN * on 29/07/14

* FOR ALL DELIVERIES, IT IS THE CUSTOMERS RESPONSIBILITY TO
ENSURE PURCHASED GOODS FIT AND ADEQUATE ACCESS IS PROVIDED.
* REFUNDS, REPAIRS AND EXCHANGES ARE IN ACCORDANCE WITH
STATE REGULATIONS. AS SUCH, REFUNDS ARE NOT PROVIDED FOR
CHANGE OF MIND PURCHASE.

Invoice Notes:

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flexi - 2 years

amount : 2774

app no. 114372101

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SPOKE TO REP, DID FACTORY RESET

AMP IS BLOWN

SWAPPING OVER

REF MARK DANNY

Pickup/Delivery Address:

FLEXIRENT CAPITAL PTY LTD

MILTON

QLD 4064

Total 2774.00

G.S.T. Content 252.18

BALANCE OWING 5548.00

O/STNDING DEBT 5548.00

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.
