

Carelect Pty Ltd A.C.N. 100 763 139 / A.B.N 38 367 807 717.
as Trustee of the Carelect No.2 Trust
trading as

Harvey Norman Electrical

Homeworks Caringbah
41-49 Willarong Road Caringbah NSW 2229
Phone: 02 9589 8800 Fax: 02 9589 8990

=====

TAX INVOICE

INVOICE REPRINT 1827582 03/02/16 12:57:56 138 3967807

ANN AND TROY BROWN	Assist: 83 KEN CHANG
26/29H WANDELLA RD	Cust #: 95310812
MIRANDA	SType : CASH SALE
NSW 2228	Oper : 83 EMMA M

Product	Qty	Price	Total
MCRB142BLK	1.00	399.00	399.00
YAMAHA CD MICRO SYSTEM BLK			
* TAKEN ON 03/02/16*			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YAMAHA CD MICRO SYSTEM BLK			
* TAKEN ON 03/02/16*			
MCRB142BLK	-1.00	399.00	-399.00
YAMAHA CD MICRO SYSTEM BLK			
* TAKEN ON 05/02/16*			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YAMAHA CD MICRO SYSTEM BLK			
* TAKEN ON 05/02/16*			
MCRB142BLK	1.00	399.00	399.00
YAMAHA CD MICRO SYSTEM BLK			
* TAKEN ON 05/02/16*			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING CARE			
YAMAHA CD MICRO SYSTEM BLK			
* TAKEN ON 05/02/16*			

CUSTOMER RESPONSIBILITIES:

*MAKE SURE GOODS FIT IN THE SPACE & THROUGH ACCESS POINTS
*TO BE HOME ON DELIVERY DAY OR EXTRA FEES APPLY
*WE ARE NOT REQUIRED TO PROVIDE A REFUND FOR CHANGE OF MIND
*20% CANCELLATION FEE APPLIES TO THE TOTAL SALE PRICE

Invoice Notes:

CANT TURN ON WITHOUT GETTING ELEC SHOCK

Pickup/Delivery Address:

ANN AND TROY BROWN	Delivery Fee	0.00
26/29H WANDELLA RD	Total	399.00
MIRANDA	G.S.T. Content	36.27
NSW 2228	INV PENDING	0.00
	INV DEPOSIT	399.00
	BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For Carelect Pty Ltd A.C.N. 100 763 139 / A.B.N. 38 367 807 717
trading as

Harvey Norman Electrical

Homeworks Caringbah
41-49 Willarong Road Caringbah NSW 2229
Phone: 02 9589 8800 Fax: 02 95898989

TAX INVOICE

CREDIT CLAIM 4080323

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

SUPPLIER'S COPY

15/02/16 12:53:38 138
Contact : 83 BELINDA
Supplier # : 510708
Franchisee #: 13860
Fran : 060

Invoice #: 2040193

Invoice Date: 01/06/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 15/04/16 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: RETURN FOR CREDIT

Product Code	Description of Goods	Qty	Price
MCRB142BLK	YAMAHA CD MICRO SYSTEM BLK S/N# Y712214TV DOP 3/2/16 DOR 5/2/16 INV 1827582 CANNOT TURN ON WITHOUT GETTING AN ELECTRIC SHOCK	1.00	349.61

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

G.S.T. \$: 34.96
TOTAL CLAIM \$: 384.57

Raised by: _____ Authorised by: BELINDA

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

E&OE.
V2015.09