

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872  
For MACKAY STORE PTY LTD A.C.N. 604 002 815 / A.B.N. 36 157 651 982  
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 2988420**

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

**SUPPLIER'S COPY**

**12/09/15 14:01:33 71**

Contact : 47 Leanne C - 5028  
Supplier # : 510708  
Franchisee #: 7160  
Fran : 060

Invoice #: 1969286

Invoice Date: 28/01/14

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 11/11/15 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: faulty no sound

Product Code	Description of Goods	Qty	Price
MCRB142RED	YAMAHA MICRO RED BATCH #6915173 INV 1969286 S/N Y794044WY Y418387 Y418348 NO SOUND	1.00	285.81

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

G.S.T. \$: 28.58

TOTAL CLAIM \$: 314.39

Raised by: Leanne Authorised by: B FLANAGAN

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

E&OE.

v2015.05



MACKAY STORE PTY LTD A.C.N. 604 002 815 / A.B.N. 36 157 651 982  
as Trustee of the MACKAY STORE 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 1155821 01/07/15 14:00:04 71 2979163**  
KIM PULLEN Assist: 47 Adrian D - 6314  
26 EILEEN ST Cust #: 0448094923  
WALKERSTON SType : CASH SALE  
QLD 4751 Oper : 47 Leanne C - 5028

Product	Qty	Price	Total
AV410	2.00	79.00	158.00
MONSTER 4 SURGE BOARD 121742			
* TAKEN * on 01/07/15			
MCRB142RED	1.00	395.00	395.00
YAMAHA MICRO RED			
* TAKEN * on 01/07/15			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRB142RED YAMAHA MICRO R			
* TAKEN * on 01/07/15			
MCRB142RED	-1.00	395.00	-395.00
YAMAHA MICRO RED			
* TAKEN * on 01/09/15			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRB142RED YAMAHA MICRO R			
* TAKEN * on 01/09/15			
* MCRB142RED	1.00	395.00	395.00
YAMAHA MICRO RED			
Pickup to be Advised			
HFM ORDER from Store/Store			
* EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
MCRB142RED			

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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MCRB142RED - FAULTY NO SOUND  
-ADRIAN

Pickup/Delivery Address:

KIM PULLEN  
26 EILEEN ST  
WALKERSTON  
QLD 4751

Total	158.00
G.S.T. Content	14.36
G.S.T. CONTENT	35.91



INV PENDING	395.00
INV DEPOSIT	553.00
BALANCE OWING	0.00

THANK YOU PLEASE CALL AGAIN  
NO EXCHANGES/REFUNDS WITHOUT A RECEIPT

Customer Signature: \_\_\_\_\_ No of Pieces: \_\_\_\_\_

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For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this invoice.  
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E&OE.  
V2015.05