

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For PLAINSTORE PTY LTD A.C.N. 167 256 984 / A.B.N. 49 753 465 398
trading as

Harvey Norman AV/IT Superstore Browns Plains

18 Commerce Drive
BROWNS PLAINS, QLD 4118
Phone: 07 3380 0600 Fax: 07 3380 0663

TAX INVOICE

CREDIT CLAIM 3134936
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

29/12/14 13:26:56 159
Contact : 33 JENNA
Supplier # : 510708
Franchisee #: 15960
Fran : 060

Invoice #: 2000731 Invoice Date: 12/09/14
Freight \$: 2.94

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 27/02/15 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

Product Code	Description of Goods	Qty	Price
BDS477B	WI FI BLU RAY PLAYER BATCH #: +331436312 SUPP INV #: 2000731 SUPP INV DATE: 17.09.14 INV AMT: \$147.18 FAULT: UNIT KEEPS FREEZING S/N: 2105364TV	1.00	147.18

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

G.S.T. \$: 14.71
TOTAL CLAIM \$: 161.89

Raised by: _____ Authorised by: J HINKLER

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

E&OE.
V2014.10

PLAINSTORE PTY LTD A.C.N. 167 256 984 / A.B.N. 49 753 465 398
as Trustee of the PLAINSTORE NO. 2 TRUST
trading as

Harvey Norman AV/IT Superstore Browns Plains

18 Commerce Drive

BROWNS PLAINS, QLD 4118

Phone: 07 3380 0600 Fax: 07 3380 0663

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TAX INVOICE

INVOICE REPRINT 1261419 26/12/14 11:43:41 159 3134623

SEAN GIBSON

Assist: 33 CHRIS (S)

6/8 BRADLEY CT

Cust #: 32976015

GREENBANK

SType : GO 60 MTHS INT FREE

QLD 4124

Oper : 33 Jenna

Product	Qty	Price	Total
HTR2067B	1.00	499.00	211.00
YAMAHA 5.1 CHANNEL AV RECEIVE			288.00
* TAKEN * on 26/12/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANN			
* TAKEN * on 26/12/14			
BDS477B	1.00	249.00	249.00
WI FI BLU RAY PLAYER			
* TAKEN * on 26/12/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
BDS477B WI FI BLU RAY PLA			
* TAKEN * on 26/12/14			
HTR2067B	-1.00	288.00	-288.00
YAMAHA 5.1 CHANNEL AV RECEIVE			
* TAKEN * on 26/12/14			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANN			
* TAKEN * on 26/12/14			
BDS477B	-1.00	249.00	-249.00
WI FI BLU RAY PLAYER			
* TAKEN * on 26/12/14			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
BDS477B WI FI BLU RAY PLA			
* TAKEN * on 26/12/14			
HTR2067B	1.00	499.00	211.00
YAMAHA 5.1 CHANNEL AV RECEIVE			288.00
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EXCLUDING PRODUCT CARE			
HTR2067B YAMAHA 5.1 CHANN			
* TAKEN * on 26/12/14			

BDS477B	1.00	249.00	249.00
WI FI BLU RAY PLAYER			
* TAKEN * on 26/12/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
BDS477B WI FI BLU RAY PLA			
* TAKEN * on 26/12/14			
BDS477B	-1.00	249.00	-249.00
WI FI BLU RAY PLAYER			
* TAKEN * on 29/12/14			
EXCLUDEPRODCARE	-1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
BDS477B WI FI BLU RAY PLA			
* TAKEN * on 29/12/14			
BDS477B	1.00	249.00	249.00
WI FI BLU RAY PLAYER			
* TAKEN * on 29/12/14			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
BDS477B WI FI BLU RAY PLA			
* TAKEN * on 29/12/14			
ELM104	1.00	9.96	Bonus 0.00
SANUS ELEMENTS SCREEN CLEANER			
2ML			
* TAKEN * on 29/12/14			

DEAR CUSTOMER - PLEASE ENSURE YOU ARE HOME ON THE DAY OF DELIVERY AND GOODS WILL FIT THROUGH YOUR DOORWAYS, TO AVOID FURTHER FEES. PAYMENT ON DELIVERY IS REQUIRED. CANCELLATION FEES MAY APPLY ON CANCELLED ORDERS PLEASE CONTACT STORE ON 33800600 FOR WAREHOUSE OPENING TIME

Invoice Notes:

GE 60 MTH INT FREE PAY/REQ

AMOUNT \$537

APP. NO. 021445

add on with computers

CHANGING THE SALES TYPE

auth chris

swap over

keeps

freezing

Pickup/Delivery Address:

SEAN GIBSON

6/8 BRADLEY CT

GREENBANK

QLD 4124

Total	537.00
G.S.T. Content	48.82
INV PENDING	0.00
BALANCE OWING	537.00
O/STNDING DEBT	537.00