

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For HOLLAGAN PTY LTD A.C.N. 604 874 026 / A.B.N. 88 175 365 193
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

*Emailed
Phil
6.5.17*

TAX INVOICE

CREDIT CLAIM 3423057
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

06/05/17 15:12:27 71
Contact : 31 Leanne C - 5028
Supplier # : 510708
Franchisee #: 7160
Fran : 060

Invoice #: 2122640

Invoice Date: 30/08/16

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 05/07/17 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 DISC DRAW

Product Code	Description of Goods	Qty	Price
CDC600B	YAMAHA 5 DISC CD PLAYER BLK BATCH #1311602010 INV 2122640 S/N Y757885WY DISC 5 KEEPS GETTING STUCK AUTH BY PHIL	1.00	463.91

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

G.S.T. \$: 46.39
TOTAL CLAIM \$: 510.30

Raised by: Leanne Authorised by: B FLANAGAN

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

E&OE.
V2017.1

HOLLAGAN PTY LDT A.C.N. 604 874 026 / A.B.N. 88 175 365 193
Trustee of the HOLLAGAN NO2 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 1312645 23/04/17 12:23:07 71 3414709
MRS SHIRLEY CLARK Assist: 31 SEAN
154 / 206 PHILIP ST Cust #: 49428291
MACKAY Stype : CASH SALE
QLD 4740 OPER : 47 TONI A

Product	Qty	Price	Total
CDC600B	1.00	585.00	585.00
YAMAHA 5 DISC CD PLAYER BLK		Batch: 1021700631	
* TAKEN * on 23/04/17			
CDC60B	-1.00	585.00	585.00
YAMAHA 5 DISC CD PLAYER BLK		Batch: 1021700631	
* TAKEN * on 27/04/17			
CDC600B	1.00	585.00	585.00
YAMAHA 5 DISC CD PLAYER BLK		Batch: 1021701187	
* TAKEN * on 27/04/17			

CUSTOMER RESPONSIBILITIES:-

- *TO ENSURE GOODS FIT & ARE SUITABLE
- *TO BE HOME ON DELIVERY DAY OR EXTRA FEE APPLIES
- *20% CANCELLATION FEE APPLIES TO ALL PURCHASES
- *ACCOUNT TERMS STRICTLY 30 DAYS ONLY

Pickup/ Delivery Address:

MRS SHIRLEY CLARK	Total	585.00
154 / 206 PHILIP ST	G.S.T. Content	53.18
MACKAY	INV PENDING	0.00
QLD 4740	INV DEPOSIT	585.00
	BALANCE OWING	0.00

THANK YOU FOR SHOPPING AT HARVEY NORMAN
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.
