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

V2015.05

## Harvey Norman AV/IT Superstore Browns Plains

18 Commerce Drive BROWNS PLAINS, QLD 4118

Phone: 07 3380 0600 Fax: 07 3380 0663

\_\_\_\_\_\_\_ SUPPLIER'S COPY TAX INVOICE 27/08/15 10:52:28 CREDIT CLAIM 3316560 Contact : 33 JENNA YAMAHA MUSIC AUSTRALIA PTY LTD Supplier # : 510708 PO BOX 268 Franchisee #: 15960 SOUTH MELBOURNE 3205 : 060 Phone : 1300661977 Fax : 1800331119 Dear Sir/ms, We claim a credit to our account in respect to the matter detailed below. PLEASE NOTE THAT YOU HAVE UNTIL 26/10/15 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 Qty Price Product Code Description of Goods \_\_\_\_\_ YAMAHA CD MICRO SYSTEM BLK 1.00 317.55 MCRB142BLK BATCH #: +3315239 SUPP INV #: 2014191 SUPP INV DATE: 05.12.14 INV AMT: \$317.55 FAULT: SPEAKERS CRACKLING SERIAL #: Y708744TV G.S.T. \$: TOTAL CLAIM \$: A.B.N. No : 41 002 263 872 31.75 349.30 Authorised by: J HINKLER Raised by: CHECKED IPACKED |Quantity Ву By Quantity |Drivers Signature |Con Note No Carrier Company |Date |Veh Drivers |reg Name E&OE.

PLAINSTORE PTY LTD A.C.N. 167 256 984 / A.B.N. 49 753 465 398 As Trustee of the PLAINSTORE NO2 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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18/08/15 15:34:41 200 INVOICE REPRINT 1230065 1739999

H MITCHELL 256 HOLLOWAY RD CHAMBERS FLAT

SType : CASH SALE

OLD 4133

Oper: 41 JNEAL

Assist: 122 NIGEL

Cust #: 0437814912

Product	Qty	Price		Total
MCRB142BLK YAMAHA CD MICRO SYSTEM BLK TAKEN * on 18/08/15	1	549.00	101.00	448.00
EXCLUDPRODCARE  EXCLUDING PRODUCT CARE  MCRB142BLK YAMAHA CD MICRO BLK  TAKEN * on 18/08/15	1	0.00		0.00
MCRB142BLK YAMAHA CD MICRO SYSTEM BLK TAKEN * on 24/08/15	-1	-448.00		-448.00
MCRB142DGY YAMAHA CD MIRCO SYSTEM GRY TAKEN * on 24/08/15	1	549.00	101.00	448.00
EXCLUDPRODCARE  EXCLUDUNG PRODUCT CARE  MCRB142DGY YAMAHA CD MICRO GRY	1	0.00		0.00

TAKEN \* on 24/08/15

## Invoice Notes:

SPEAKERS ARE FAULTY. CRAKCLING NOISE CUSTOMER SWAPPING FOR THE GREY. OK'D BY MATT

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

## Pickup/Delivery Address:

H MITCHELL 256 HOLLOWAY RD CHAMBERS FLAT QLD 4133

Total	448.00
G.S.T Content	40.72
INV DEPOSIT	448.00
Balance	0.00