

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

TAX INVOICE

CREDIT CLAIM 3106778
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

SUPPLIER'S COPY

20/12/15 12:58:46 71
Contact : 47 Leanne C - 5028
Supplier # : 510708
Franchisee #: 7160
Fran : 060

Invoice #: 2071239

Invoice Date: 17/11/15

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 18/02/16 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: not reading cds

Product Code	Description of Goods	Qty	Price
CDC600B	YAMAHA 5 DISC CD PLAYER BLK BATCH #131153274 INV 2071239 S/N Y742785VX NOT READING CDS	1.00	444.82

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

G.S.T. \$: 44.48
TOTAL CLAIM \$: 489.30

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.
V2015.09

HOLLAGAN PTY LTD A.C.N. 604 874 026 / A.B.N. 88 175 365 193
as Trustee of the HOLLAGAN 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 1188074

15/11/15 12:57:17 71 3099714

TROY BRELL
92975 BRUCE HWY
BALBERRA
QLD 4740

Assist: 47 DREW
Cust #: 0438775052
SType : CASH ON DELIVERY
Oper : 47 Leanne C - 5028

Product	Qty	Price	Total
RXV379B YAMAHA 5.1 CH AV RECVR * TAKEN * on 15/11/15	1.00	549.00	549.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE RXV379B YAMAHA 5.1 CH AV * TAKEN * on 15/11/15	1.00	0.00	0.00
CDC600B YAMAHA 5 DISC CD PLAYER BLK * TAKEN * on 02/12/15	1.00	649.00	649.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE CDC600B YAMAHA 5 DISC CD * TAKEN * on 02/12/15	1.00	0.00	0.00
MC140757 MONSTER MC 400 DFO2-3M * TAKEN * on 15/11/15	1.00	99.00	99.00
CDC600B YAMAHA 5 DISC CD PLAYER BLK * TAKEN * on 12/12/15	1.00	649.00	649.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE CDC600B YAMAHA 5 DISC CD * TAKEN * on 12/12/15	1.00	0.00	0.00
CDC600B YAMAHA 5 DISC CD PLAYER BLK * TAKEN * on 12/12/15	-1.00	649.00	-649.00
EXCLUDEPRODCARE EXCLUDING PRODUCT CARE CDC600B YAMAHA 5 DISC CD * TAKEN * on 12/12/15	-1.00	0.00	0.00

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:

CD PLAYER RETURNED DUE TO NOT READING DI
CD'S, WHEN DISC TRAY CLOSED AND PLAY BUT
TON PRESSED TRAY WILL OPEN AND WONT PLAY
SERIAL NUMBER:Y742785VX

Pickup/Delivery Address:

TROY BRELL
92975 BRUCE HWY
BALBERRA
QLD 4740

Total	1297.00
G.S.T. Content	117.91
INV PENDING	0.00
INV DEPOSIT	1297.00
BALANCE OWING	0.00

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

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.

E&OE.
V2015.09