

J W Supa Pty Ltd A.C.N. 611 947 221 / A.B.N. 83 329 343 087
as Trustee of the J W Supa No. 2 Trust
trading as

Harvey Norman AV/IT Superstore Gympie

35-37 Edwin Campion Drive

Monkland QLD 4570

Phone: 07 5480 1500

Fax: 07 5480 1597

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TAX INVOICE

INVOICE REPRINT 479295 16/05/17 15:17:09 222 973702

MICHAEL LEASK

Assist: 26 CNagorcka

371 MOOLOO RD

Cust #: 0458060330

GYMPIE

Stype : CASH SALE

QLD 4570

Oper : 26 Christie B

Product	Qty	Price	Total
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YAS106B	1.00	310.00	310.00
YAMAHA SLIM SOUNDBAR HDMI BT Batch: 41710315			
* TAKEN * ON 16/05/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YAS106B YAMAHA SLIM SOUND			
* TAKEN * 16/05/17			
YAS106B	-1.00	310.00	-310.00
YAMAHA SLIM SOUNDBAR HDMI BT Batch: 41710315			
* TAKEN * ON 16/05/17			
EXCLUDEPRODCARE	-1.00	0.00	-0.00
EXCLUDING PRODUCT CARE			
YAS106B YAMAHA SLIM SOUND			
* TAKEN * 16/05/17			
YAS106B	1.00	310.00	310.00
YAMAHA SLIM SOUNDBAR HDMI BT Batch: 41710315			
* TAKEN * ON 16/05/17			
EXCLUDEPRODCARE	1.00	0.00	0.00
EXCLUDING PRODUCT CARE			
YAS106B YAMAHA SLIM SOUND			
* TAKEN * 16/05/17			

TO OUR VALUED CUSTOMERS - WITH REGARDS TO YOUR PURCHASE

- * Please ensure goods will fit through you doorways.
- * Please be at home on the delivery day to avoid further fees.
- * Please pay any balance owing by cash or bank cheque.
- * Please note 20% cancellation fee applies to goods ordered.

INVOICE NOTES:

UNIT NOT SPEAKER RIPPED ON FRONT

Pickup/Delivery Address:

MICHAEL LEASK

TOTAL

310.00

371 MOOLOO RD

G.S.T. CONTENT

28.18

GYMPIE

INV PENDING

0.00

QLD 4570

INV DEPOSIT

310.00

BALANCE OWING

0.00

DEBNT PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
For J W Supa Pty Ltd A.C.N. 611 947 221 / A.B.N. 83 329 343 087
trading as

Harvey Norman AV/IT Superstore Gympie
35-37 Edwin Campion Drive
Monkland QLD 4570

Phone: 07 5480 1500 Fax: 07 5480 1599

TAX INVOICE

CREDIT CLAIM 993630

YAMAHA MUSIC AUSTRALIA PTY LTD

PO BOX 268

SOUTH MELBOURNE 3205

Phone : 1300661977

Fax : 1800331119

Invoice # : 2149561 Invoice Date: 06/01/17
Freight \$: 2.38

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 17/07/17 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim: CLAIM-RETURN FOR CR R.A. No:

Product Code	Description of Goods	Qty	Price
YAS106B	YAMAHA SLIM SOUNDBAR HDMI BT B	1.00	237.95

OPENED ~~FOR RETURN~~ AND DAMAGED
S/N # 2259496WY

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

G.S.T. \$:

23.79

TOTAL CLAIM \$:

261.74

Raised by:

Christie

Authorised by: J CURRIE

Adjustment to Stock Done ? :

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

EOB. V2017.1

purchased
16-5-17
Return
16-5-17