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

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TAX INVOICE		SUPPLIER'S COPY					
CREDIT CLAIM 3295873				14:09:44			
YAMAHA MUSIC AUSTRALIA PT	Y LTD				eanne C - 5	028	
PO BOX 268				# : 51070	8		
SOUTH MELBOURNE 3205				e #: 7160			
Phone : 1300661977 Fax : 1800331119		F	'ran	: 060			
. 1000331119	Invoi ce	2 # . 206	2677	Tarraida	Date: 19/	10/15	
Dear Sir/ms,	111/0166	e #. 200	13677	THAOTGE	: Date: 19/	10/15	
We claim a credit to our	account in	respect	to the	matter det	ailed belo	W.	
PLEASE NOTE THAT YOU HAVE OTHERWISE IT WILL BE CONS	UNTIL 30/1 IDERED FINA	12/16 TC ALISED I	REJECT N OUR FA	THIS CLAIM	Ι,		
Reason for our claim: CLA Notes: CD	IM-RETURN I PLAYER WONT	FOR CR R I WORK	.A. No:				
Product Code Description of Goods				Qty	Price		
MCRB043DWHI YAMAHA MI BATCH #10 INV 20636 S/N Y0548 CD WONT W	ENT SYST	EM	1.00	272.04			
AUTH BY P.		 G		 e.	27.20		
	203 072	G.S.T. TOTAL CLAIM		TM S.	7: 27.20 1 \$· 299 24		
Raised by:	A.	Authoris	ed by: B	FLANAGAN	233.21		
PACKED		CHECKE				T	
Quantity By		Quanti	ty	Ву			
Carrier	10	on Note	No I	Orivers Si	anature		
Company		7011 11000		JIIVEIS BI	gnacure		
Drivers	Veh	Date	e			-	
Name	reg					İ	
E&OE.			l				
v2016.6							

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 1198840 18/12/15 14:07:59 71 3295869

Assist: 31 SEANJ

JOCELYN LOPRESTI PO BOX 5777 AL

Cust #: 0409511377

MACKAY MC QLD 4741

SType : CASH ON DELIVERY Oper : 31 Leanne C - 5028

Product

Qty Price Total

MCRB043DWHI

1.00

YAMAHA MICRO COMPONENT SYSTEM Batch: 1021529619

Including 48 Months Product Care Replace Product Care Number: PC-0107100397902

Total: MCRB043DWHI Including Product Care

399.00

* TAKEN * on 18/12/15

GIFT VOUCH 050 1.00 50.00 Bonus

060 GIFT VOUCHER \$50

* TAKEN * on 06/10/16

MCRB043DWHI

-1.00

YAMAHA MICRO COMPONENT SYSTEM Batch: 1021529619

Including 48 Months Product Care Replace Product Care Number: PC-0107100397902

Total: MCRB043DWHI Including Product Care -399.00

* TAKEN * on 31/10/16

MCRB043DWHI

1.00

YAMAHA MICRO COMPONENT SYSTEM Batch: 1021529619

Including 48 Months Product Care Replace

Product Care Number: PC-0107100423336

Total: MCRB043DWHI Including Product Care

* TAKEN * on 31/10/16

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:

faulty mcrb043dwhi BEEN TO SERVICE CUSTOMER HAS ONLY HAD IT BACK FOR 2 WEEKS AND CD IS NOT WORKING AUTH BY PHIL

LEANNE		
********	*****	
Pickup/Delivery Address:		
JOCELYN LOPRESTI		
PO BOX 5777 AL	Total	399.00
MACKAY MC	G.S.T. Content	31.72
QLD 4741	INV PENDING	0.00
	INV DEPOSIT	399.00
	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.		-

V2016.6