

DERNI PTY LTD A.C.N. 002 263 872 / A.B.N. 41 002 263 872
Fdr Gymsuper Pty Ltd A.C.N. 167 258 399 / A.B.N. 46 207 126 956
trading as

FAXED

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

25 NOV 2014

Phone: 07 5480 1500 Fax: 07 5480 1597

TAX INVOICE

CREDIT CLAIM 635036
YAMAHA MUSIC AUSTRALIA PTY LTD
PO BOX 268
SOUTH MELBOURNE 3205
Phone : 1300661977
Fax : 1800331119

RE-PRINT

25/11/14 14:00:13 222
Contact : 24 Christie B
Supplier # : 510708
Franchisee #: 22260
Fran : 060

Invoice #: 1993218 Invoice Date: 28/07/14
Freight \$: 9.81

Dear Sir/ms,

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

PLEASE NOTE THAT YOU HAVE UNTIL 24/01/15 TO REJECT THIS CLAIM,
OTHERWISE IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

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

Product Code	Description of Goods	Qty	Price
YSTRSW300B	YAMAHA SUB 250W BATCH: +5142234 PURCHASE: 14-07-14 REPORTED FAULT: 16-07-14 COLLECTED NEW SUB: 20-10-14 FAULT: SUB NOT WORKING AUTH BY ADIN PARROCK	1.00	490.36

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

G.S.T. \$: 49.03
TOTAL CLAIM \$: 539.39

Raised by: Christie Authorised by: A ROGERS

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

E&OE.
V2014.9

Bevben Pty Ltd A.C.N. 162 707 217 / A.B.N. 37 495 764 450
as Trustee of the Bevben No2 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

TAX INVOICE

INVOICE REPRINT 271628 30/06/14 10:58:48 222 585119

BARRY PHILLIPPS-LEWIS

Assist: 26 JASMINE U

120 MCINTOSH CREEK RD

Cust #: 0417633403

JONES HILL

SType : GE 50M INT FREE

QLD 4570

Oper : 26 Christie B

Product	Qty	Price	Total
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42LB5610	1.00	849.00	219.00	630.00
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LG 42 FHD LED LCD

* TAKEN * on 18/07/14

EXCLUDEPRODCARE	1.00	0.00		0.00
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EXCLUDING PRODUCT CARE

42LB5610 LG 42 FHD LED LC

* TAKEN * on 18/07/14

HTR6066B	1.00			
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YAMAHA 7.2 AV RECEIVER HNG EX

Including 60 Months Product Care Replace

Product Care Number: PC-0122200099739

Total: HTR6066B Including Product Care 801.00

* TAKEN * on 14/07/14

NSP160PKG	1.00			
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YAMAHA SPEAKER PACK HNG EX

Including 60 Months Product Care Replace

Product Care Number: PC-0122200099740

Total: NSP160PKG Including Product Care 1595.00

* TAKEN * on 14/07/14

ACE1200	1.00	199.00	39.00	160.00
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TAURIS 1200 WIDE BLK TV STAND

* TAKEN * on 14/07/14

MV1A2M	1.00	59.00	10.00	49.00
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MONSTER MV1A2M AERIAL CABLE

* TAKEN * on 01/07/14

XPMS100MKII	1.00	299.00	170.00	129.00
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MONSTER XP 30M SPKR CABLE

* TAKEN * on 01/07/14

TO OUR VALUED CUSTOMERS - WITH REGARDS TO YOUR PURCHASE

*Please ensure goods will fit through your 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.

* * * * *

QLD 4570

Total	3364.00
G.S.T. Content	305.82
INV PENDING	0.00
INV DEPOSIT	3364.00
BALANCE OWING	0.00

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.

v2014.9.

THE UNIVERSITY OF CHICAGO PRESS
50 EAST LEXINGTON AVENUE
NEW YORK, N.Y. 10017-2453

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